June 1, 2011

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 2010-2011

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, 2010 through March 31, 2011.

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, 2011 is attached.

4. The City of Evanston continues to work with the MWRDGC as part of our Illicit Discharge Detection and Removal Program.

5. The City of Evanston is in the process of developing a policy for controlling construction site runoff.
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) 448-8198.

Sincerely,

EVANSTON UTILITIES DEPARTMENT
WATER & SEWER DIVISION

David D. Stoneback, Director
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-Const 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
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.7 – 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:**

- **Year 1:** ONGOING
- **Year 2:** ONGOING
- **Year 3:** ONGOING
- **Year 4:** ONGOING
- **Year 5:**

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**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:**

- **Year 1:** Implement Spring 2008
- **Year 2:** Classes held in April 2008
- **Year 3:** Classes held in October 2009
- **Year 4:** Classes held in October 2010
- **Year 5:**

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**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:**

- **Year 1:** Implement Spring 2008
- **Year 2:** Classes held 6/24/08 - 8/19/08
- **Year 3:** Classes held 3/09-5/09 and 9/09-10/09
- **Year 4:** Classes held throughout the reporting year
- **Year 5:**

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**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:**

- **Year 1:** Implement in 2008
- **Year 2:** Outreach in October 2008
- **Year 3:** More detailed public education under development by Environment Board
- **Year 4:** More detailed public education under development by Environment Board
- **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. 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: First Phase I project completed in Summer 2009  
Year 4: Additional phases to be implemented as funding becomes available  
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: Green building ordinance adopted by City Council in 10/2009  
Year 4: Green building ordinance adopted by City Council in 10/2009  
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: ONGOING  
Year 4: ONGOING  
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: ONGOING  
Year 4: ONGOING  
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. 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: ONGOING
- Year 4: ONGOING
- 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: City has begun implementing City Action Plan
- Year 4: Implementation of City Action Plan is ONGOING
- 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: ONGOING
- Year 2: ONGOING
- Year 3: ONGOING
- Year 4: ONGOING
- Year 5: ___
Attachment 3

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: ONGOING
Year 4: ONGOING
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: Complete.
Year 4: Complete.
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: ONGOING
Year 2: ONGOING
Year 3: ONGOING
Year 4: ONGOING
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: ________
Year 3: Policy under development.
Year 4: Draft policy is in final review and is expected to be rolled out during 2011.
Year 5: ________
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: Currently waiting for the Cook County Watershed Mgmt Ordinance to be adopted.
Year 4: Currently waiting for the Cook County Watershed Mgmt Ordinance to be adopted. However, ordinance may be adopted following successful implementation of the policy.
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: ONGOING
Year 2: ONGOING
Year 3: ONGOING
Year 4: ONGOING
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: ONGOING
Year 2: ONGOING
Year 3: ONGOING
Year 4: ONGOING
Year 5: _____
Attachment 3

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

BMP No. E.1, E.3, E.4, E.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: ONGOING
Year 2: ONGOING
Year 3: ONGOING
Year 4: ONGOING
Year 5: _____
### A. PUBLIC EDUCATION AND OUTREACH

<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>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A.1 Distributed Paper Material</strong></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Division of Water and Sewer, City Manager's Office</td>
<td></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 2x per year. Last issued in Fall 2010. Available on City website.</td>
</tr>
<tr>
<td>Division of Water and Sewer</td>
<td>Annual Water Quality Report</td>
<td></td>
<td></td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Issued in June 2010. Available on City website.</td>
</tr>
<tr>
<td>Division of Streets and Sanitation</td>
<td>In the Works annual newsletter</td>
<td></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>Issued in March 2010. Available on City website.</td>
</tr>
<tr>
<td><strong>A.2 Speaking Engagements</strong></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></td>
</tr>
<tr>
<td><strong>A.3 Public Service Announcements</strong></td>
<td>City Manager's Office, 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>Ongoing.</td>
</tr>
<tr>
<td><strong>A.4 Community Events</strong></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>Held on 10/16/10.</td>
</tr>
<tr>
<td>Public Works</td>
<td>Public Works Week Open House</td>
<td></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>Not held in 2010.</td>
</tr>
<tr>
<td>Evanston Ecology Center, Division of Parks/Forestry</td>
<td>Earth Day/ Arbor Day Celebration</td>
<td></td>
<td>Annual event focusing on the care and planting of trees within the City</td>
<td>Ongoing</td>
<td></td>
<td>Activities occurred on April 24, 2010.</td>
</tr>
</tbody>
</table>
### A. PUBLIC EDUCATION AND OUTREACH

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</tr>
</thead>
<tbody>
<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>On-going</td>
<td>Ongoing.</td>
</tr>
<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>Maintain existing program</td>
<td>On-going</td>
<td>Held at Green Living Festival 2010.</td>
</tr>
<tr>
<td></td>
<td>Evanston Ecology Center</td>
<td>Sustainable Living Class</td>
<td>Provide information on sustainable living practices</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Ecology Center hosted classes on Green Pest Control, Green Parenting, Green Living, Green Cleaning Methods</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, family activities and after school programs</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>On-going</td>
<td>Held at Green Living Festival 2010.</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>Environment Board investigating types of education to offer.</td>
<td>Under Development</td>
<td>Climate Action Plan approved by City Council in Winter 08-09.</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>First phase completed in Fall 2009. Additional phases will be implemented as funding available.</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>Implement green building ordinance</td>
<td>On-going</td>
<td>Information available online.</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>On-going.</td>
</tr>
</tbody>
</table>
## B. PUBLIC PARTICIPATION/INVOLVEMENT

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>B.1 Public Panel</td>
<td>Health and Human Services</td>
<td>Evanston Environmental Board</td>
<td>Investigate all activities that affect the environment and develop policy recommendations to submit to the City Council</td>
<td>Monthly meetings</td>
<td>On-going</td>
<td>Agendas available on City website.</td>
</tr>
<tr>
<td>B.5 Volunteer Monitoring</td>
<td>Friends of the Chicago River</td>
<td>Monitoring of North Shore Channel</td>
<td>Volunteer Citizens group oversees the state of the North Shore Channel</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>River clean-up took place on May 8.</td>
</tr>
<tr>
<td>B.7 Other Public Involvement</td>
<td>City Manager's Office, Public</td>
<td>City of Evanston Strategic Plan</td>
<td>Set mission goals for the establishment of the City's strategic plan</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Ongoing</td>
</tr>
<tr>
<td></td>
<td>City Manager's Office, Public</td>
<td>Climate Control Action Plan</td>
<td>Set mission goals for the establishment of the City's BMPs for sustainable practices</td>
<td>Establish City Action Plan</td>
<td>May 2008</td>
<td>Annual update is on the City website.</td>
</tr>
<tr>
<td>Solid Waste Agency of Northern Cook County (SWANCC)</td>
<td>Hazardous waste collection program (local qualifying program)</td>
<td>SWANCC sets up area wide events to collect specific wastes in addition to having a permanent collection facility</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Ongoing programs available through SWANCC and at City-hosted outreach events. Drop-off programs also at the City Health Department.</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>City has updated tree management plan. Map of tree maintenance schedule is located on City website.</td>
<td></td>
</tr>
</tbody>
</table>
## C. ILLICIT DISCHARGE AND ELIMINATION

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</thead>
<tbody>
<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 7-13-8(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 (MWREDC)</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 (MWREDC)</td>
<td>Illicit Connection Removal Enforcement Program (local qualifying program)</td>
<td>Enforces MWREDC 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

<table>
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<tr>
<th>BMP Program</th>
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<th>Existing Practices</th>
<th>Measurable Goal</th>
<th>Date</th>
<th>2011 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>2010</td>
<td>Draft policy has been developed and is being finalized.</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>Ordinance to be developed following successful implementation of the policy.</td>
</tr>
<tr>
<td>D.4 Site Plan Review Procedures</td>
<td>Various City Departments 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></td>
<td>On-going. Minutes of weekly meetings are available on City website.</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>On-going</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>On-going</td>
</tr>
<tr>
<td>BMP Program</td>
<td>Responsibility</td>
<td>BMP</td>
<td>Existing Practices</td>
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<td>2011 Status</td>
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</tr>
<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>Program Complete in 2009.</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>Ordinance complete in 2007.</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>Annual inspection of stormwater detention facilities was completed in June 2010.</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 Construction 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 inspection completed by City staff and MWRC.</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 as needed.</td>
</tr>
</tbody>
</table>
### F. POLLUTION PREVENTION/GOOD HOUSEKEEPING

<table>
<thead>
<tr>
<th>BMP Program</th>
<th>Responsibility</th>
<th>BMP</th>
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</tr>
</thead>
<tbody>
<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. Street sweeping schedules posted on City website. Catch basins cleaned on a 3-year cycle.</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>City uses a computer-controlled system to optimize amount of salt placed on roads.</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>Recycling containers available in all City facilities. All City waste streams have been evaluated for recycling opportunities.</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>City purchased copiers that scan and have encouraged staff use. Aldermen receive information electronically and utilize laptops.</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>
</tr>
<tr>
<td></td>
<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>Several City facilities have had energy use reduction programs completed through DCEO programs. Centralized green cleaning supplies ordering has been implemented. Fleet size has been reduced and replacement vehicles have been right-sized, reducing gasoline and other fuel use.</td>
</tr>
</tbody>
</table>