

Compliance Schedule

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UW Tier 2 Institution Start Date: 09/19/2007

PERMIT CONDITION	ACTIVITY	DUE TO DNR	IMPLEMENT
3.1 - Public Education and Outreach	Submit public education and outreach program	March 19, 2009	September 19, 2009
3.2 - Public Involvement and Participation	Submit public involvement and participation program	March 19, 2009	September 19, 2009
3.3 - Illicit Discharge Detection and Elimination	1. Submit illicit discharge ordinance	September 19, 2009	March 19, 2010
	2. Submit illicit discharge response procedures	September 19, 2009	March 19, 2010
	3. Complete initial field screening		September 19, 2010
	4. Submit on-going field screening	September 19, 2010	September 19, 2011
3.4 - Construction Site Pollutant Control	1. Submit construction site pollutant control ordinance	March 19, 2009	September 19, 2009
	2. Submit construction site inspection and enforcement procedures	March 19, 2009	September 19, 2009
3.5 - Post-Construction Storm Water Management	1. Submit post-construction storm water management ordinance	March 19, 2009	September 19, 2009
	2. Submit long term maintenance procedures	March 19, 2009	September 19, 2009
3.6 - Pollution Prevention	Submit pollution prevention program	September 19, 2009	March 19, 2010
3.7 - Storm Water Quality Management	1. Submit evaluation of flood control structures	September 19, 2009	
	2. Submit assessment of compliance	September 19, 2009	
3.8 - MS4 Map	Submit MS4 map	September 19, 2009	
3.10 - Annual Report	Submit annual report	March 31, 2009	

Note: Items marked as due **March 19, 2009** can effectively be submitted along with the 1st annual report to the WDNR on **March 31, 2009**.