



University of Wisconsin - Platteville
Platteville, WI



Storm Water Management Program

2008 Annual Report
WPDES Permit No. WIS050075-1

Reporting Date: 3/31/2009



State of Wisconsin
Department of Natural Resources
dnr.wi.gov

Due by March 31, 2009

This form is for the purpose of annual reporting on activities undertaken pursuant to the Municipal Separate Storm Sewer System (MS4) General Permit No. WI-S050075-1. An owner or operator of a municipal separate storm sewer system covered by the general permit under Chapter NR 216, Wis. Adm. Code, is required to submit an annual report to the Department of Natural Resources by March 31 of each year to report on activities for the previous calendar year. A municipality that received its initial permit coverage in 2006 needs only to report on activities undertaken in calendar year 2008. A municipality that received its initial permit coverage in 2007 needs to report on activities undertaken in both calendar years 2007 and 2008.

Use of this specific form is optional. The Department of Natural Resources has created this form for the user's convenience and believes that the information requested on this form meets the reporting requirements for an owner or operator of a municipal separate storm sewer system covered by the general permit.

Instructions: Complete each section of the form that follows. If additional space is needed to respond to a question, attach additional pages. Provide descriptions that explain the program actions taken to-date to comply with the general permit. Complete and submit the annual report by March 31, 2009, to the appropriate address indicated on the last page of this form.

SECTION I. Municipal Information			
Name of Municipality		Facility ID No. (FIN)	
University of Wisconsin – Platteville		37190	
Mailing Address	City	State	Postal Code
1 University Plaza	Platteville	WI	53818
County(s) in which Municipality is located		Type of Municipality: (check one)	
Grant		<input type="checkbox"/> County <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town <input checked="" type="checkbox"/> Other (specify)	
		University of Wisconsin 4-Year Institution	
SECTION II. Municipal Contact Information			
Name of Municipal Contact Person		Title	
Peter J. Nemmetz		Assistant Facilities Director	
Mailing Address	City	State	Postal Code
1 University Plaza	Platteville	WI	53818
E-mail Address	Telephone No. (including area code)	Fax No. (including area code)	
nemmetz@uwplatt.edu	608-342-1155	608-342-1199	
SECTION III. Certification			
<i>I hereby certify that I am an authorized representative of the municipality covered under MS4 General Permit No. WI-S050075-1 for which this annual report is being submitted and that the information contained in this document and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.</i>			
Authorized Representative Printed Name		Authorized Representative Title	
Robert Cramer		Assistant Chancellor for Administrative Services	
Authorized Representative Signature		Date Signed	
		March 25, 2009	
E-mail Address	Telephone No. (including area code)	Fax No. (including area code)	
cramerr@uwplatt.edu	608-342-1226	608-342-1232	



SECTION IV. General Information

a. Describe what efforts the municipality has undertaken to invite the municipal governing body, interest groups, and the general public to review and comment on the annual report.

Before the submission of this annual report (2008), it was reviewed by UW System, UW-Platteville's Assistant Chancellor of Administrative Services and UW-Platteville's Physical Plant Director. Most of the activities have been recently implemented, March 2009, or are going to be implemented this year (2009), so there is little to comment on. Future annual reports will be posted to the web site allowing review by the University governing body, interest groups and the general public.

See attached "Storm Water Program Activity Detail Summary", Section(s) UW-001: Partnership with City, UW-002: Storm Water Management Plan, and UW-003: Storm Water Management Mass Communication as submitted in the NOI - Appendix 'J'.

b. Describe how elected and municipal officials and appropriate staff have been kept apprised of the municipal storm water discharge permit and its requirements.

Storm Water Management (SWM) has been an agenda item discussed at multiple Chancellors' Cabinet meetings. The Cabinet is made up of Executive Administration, Deans, Associate Deans, and Directors, etc. Specific information discussed to date includes requirements of the following: Education and Outreach, Involvement and Participation, and the SLAMM analysis. Additionally, the Assistant Chancellor for Administrative Services has been informed periodically on the progress of permit activities and requirements. Finally, members of the Physical Plant (Facilities Management) staff have been involved in Construction Site Pollutant Control, Post Construction Storm Water Management, and Pollution Prevention activities. When assigned these activities, the staff is informed of the permit and requirements.

See attached "Storm Water Program Activity Detail Summary", Section(s) UW-001: Partnership with City, UW-002: Storm Water Management Plan, and UW-003: Storm Water Management Mass Communication as submitted in the NOI - Appendix 'J'.

c. Has the municipality prepared its own municipal-wide storm water management plan? Yes No

If yes, title and date of storm water management plan:

UW-Platteville Stormwater Management Plan / May 2008 / State Project No. 03K2D (See Appendix 'A')

d. Has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or more of the conditions of the general permit as provided under Section 2.10 of the general permit?

Yes No

If yes, describe these cooperative efforts:

The University has initiated an Intergovernmental Agreement with the City of Platteville to facilitate a Source Loading and Management Model (SLAMM) analysis for storm water. (See Appendix 'B') This agreement was drafted so that the City and University would voluntarily work together, making the analysis consistent with the City of Platteville's standards.

The City of Platteville does not have to follow the Phase II permit requirements since its population was under 10,000 during the 2000 Census. We do not anticipate any further agreements with the city until they are mandated to comply with the MS4 general permit. Their anticipated compliance will be after the 2010 census.

See attached "Storm Water Program Activity Detail Summary", Section(s) UW-001: Partnership with City as submitted in the NOI - Appendix 'J'.

e. Does the municipality have an internet website? Yes No

If yes, provide web address: <http://www.uwplatt.edu/>

If the municipality has an internet website, is there current information about or links provided to the MS4 general permit and/or the municipality's storm water management program? Yes No

If yes, provide web address:

UW System has a website <http://www.uwsa.edu/capbud/stormwater.php> providing links for the information described above. When UW-Platteville implements their storm water website this summer, as indicated in the Public Education and Outreach Program (Appendix 'C'), the Notice of Intent (NOI), SWM plan, annual report, SLAMM analysis, MS4 Map, educational brochures, and links to DNR websites will be available online.



SECTION V. Permit Conditions

a. **Minimum Control Measures:** For each of the permit conditions listed below, provide a description of the status of implementation of program elements, the status of meeting measurable goals, and compliance with permit schedule in section 3 of the MS4 general permit. Be specific in describing the actions that have been taken during the reporting year to implement each permit condition and whether measurable goals have been met, including any data collected to document a measurable goal. Also, explain the reasons for any variations from the compliance schedule in the MS4 general permit.

- **Public Education and Outreach**

The implementation of the Public Education and Outreach Program **(3.1)** is not required until September 19, 2009; however, the program has been developed per the compliance schedule. (See Appendix 'C' for all pertaining material) In an effort to demonstrate commitment to this requirement, some action was taken in 2008 before the program was fully developed. Action for 2008 is as follows: (The numeric items below link back to the "activity" and "measurable goal" as outlined in the program)

- 1) The 2008 Annual tri-fold brochure was designed and inserted in the Campus Newspaper (Exponent, Thursday, Nov. 13, 2008). The campus newspaper reaches approximately 3,600 people. The print timing did not allow for the brochures to be distributed with the parking permits, so they were inserted in the Campus Newspaper. Future brochures will be distributed with the parking permits.
- 2) A storm water logo contest was promoted by the University in 2008. The contest was advertised in the first annual brochure and in (3) three Intercom emails. The intercom emails are sent to approximately 7,000 faculty, staff and students that have the @uwplatt.edu email address. See attached "Storm Water Program Activity Detail Summary", Section(s) UW-013: Campus Storm water Logo Contest as submitted in the NOI – Appendix 'J'.
- 3) The campus website with pertinent information will be developed in the summer of 2009.
- 4) (1) One presentation has been set up for March 4, 2009. Documentation of this activity will be completed in the 2009 annual report.
- 5) The Engineering Expo Education Booth activity will start to be developed in the fall of 2009, with the activity being completed in March of 2010.
- 6) The sponsoring of an outside speaker will be held in the fall of 2009. Documentation of this activity will be completed in the 2009 annual report.
- 7) The self guided walking tour of the campus Best Management Practices (BMP's) will start to be developed in 2010, with the activity being completed in March of 2012. Examples of what is being done include: rain gardens, pervious concrete, green roof, wet pond, and a bio swale.

- **Public Involvement and Participation**

The implementation of the Public Involvement and Participation Program **(3.2)** is not required until September 19, 2009; however, the program has been developed per the compliance schedule. (See Appendix 'D' for all pertaining material) Similar to **(3.1)**, action was taken to show a commitment to this requirement. Action for 2008 is as follows: (The numeric items below link back to the "activity" and "measurable goal" as outlined in the program)

- 1) The SWM logo contest was completed; we received (6) six entries. The winning logo has been used extensively throughout this document and will be used on all future documents.
- 2) A SWM stenciling activity will be completed in the fall (2009) after annual parking lot striping has been completed. A student organization has already expressed an interest in performing this activity.
- 3) A Senior Civil Design group is currently working on a sub watershed of the MS4 Map area. Tasks to be completed include: Update MS4 Map area, Illicit Discharge Detection and Elimination, Pollution Prevention, etc. The Civil Engineering Department has shown interest for additional projects in upcoming semesters within the MS4 Map area. More specific information will be documented in the 2009 annual report.
- 4) (2) Two articles have been written in the past couple of months and have been printed in a UW-Platteville media source. The articles were written in 2009; therefore, documentation will be included in the 2009 annual report.
- 5) A student organization has expressed interest to create a storm water education booth spring (2010) engineering Expo. Documentation will be handled in future annual reports.
- 6) The Senior Civil Design group discussed above will be taking water samples this spring (2009), which will be documented in the 2009 annual report. I anticipate future classes on campus undertaking this testing activity.



- Illicit Discharge Detection and Elimination

The ordinance and response procedures for Illicit Discharge Detection and Elimination **(3.3)** are not due until September 19, 2009, with the implementation of such activities due in September of 2010. This is based on the Compliance Schedule for UW Tier 2 Institutions dated 09/19/2007. As a result of this, only a draft of this Program has been provided with the majority of the effort being directed towards the “Minimum Control Measures” that were due at the time of this annual report (2008). (See Appendix ‘E’)

- Construction Site Pollutant Control

The implementation date of the Construction Site Pollutant Control **(3.4)** is not required until September 19, 2009; however, the program has been developed per the compliance schedule. Similar to **(3.1)** and **(3.2)**, a commitment was made to start some activities prior to the implementation schedule since we had (4) four capital projects underway in 2008. (See Appendix ‘F’ for all pertaining material) Action in 2008 is as follows: (The numeric items below link back to the “activity” and “measurable goal” as outlined in the program)

- 1) The City of Platteville Ordinance for Erosion Control is attached.
- 2) The Department of Administration (DOA) / Division of State Facilities (DSF) Erosion Control Master Specification is attached.
- 3) UW – Platteville uses the Wisconsin DNR “Construction Site Inspection Form” **(3400-187)**. The University does not have authority for enforcement action of contractors not in compliance with the DOA-DSA Erosion Control Specification.
- 4) With (4) four projects underway in 2008, (45) inspections were completed, of which (32) had problems identified. UW-Platteville forwarded inspection reports that had problems identified to make it easy for DOA-DSF distribution. The majority of problems identified were resolved within a reasonable amount of time. Inspections for 2009 are ongoing.

See attached “Storm Water Program Activity Detail Summary”, Section(s) UW-008: Erosion Control as submitted in the NOI – Appendix ‘J’.

- Post-Construction Storm Water Management

The implementation of the Post-Construction Storm Water Management Program **(3.5)** is not required until September 19, 2009; however, the program has been developed per the compliance schedule. (See Appendix ‘G’ for all pertaining material) In an effort to demonstrate commitment to this requirement, some action was taken in 2008 before the program was fully developed. Action for 2008 is as follows: (The numeric items below link back to the “activity” and “measurable goal” as outlined in the program)

- 1) The State of Wisconsin Administrative Code (**COMM 82.36(13)**) is attached for Post-Construction Storm Water Management. UW-Platteville is using this code requirement to get Operation and Maintenance information when we have difficulty time after requesting the information.
- 2) A letter was drafted and utilized to request Operation and Maintenance information on newly constructed BMP’s.
- 3) The BMP Inspection Log will be drafted in fall of (2009).
- 4) The BMP Inspections will commence in the fall (2009).
- 5) The maintenance of BMP’s will be commenced once fall (2009) inspections are in progress.

See attached “Storm Water Program Activity Detail Summary”, Section(s) UW-011: Storm Water Operation and Maintenance Plans and UW-012: Storm Sewer System Inspections as submitted in the NOI – Appendix ‘J’.

- Pollution Prevention

The Pollution Prevention Program is not due until September 19, 2009, with the implementation of such activities due in March of 2010. This is based on the Compliance Schedule for UW Tier 2 Institutions dated 09/19/2007. Similar to **(3.3)**, only a draft of this Program has been provided with the majority of the effort being directed towards the “Minimum Control Measures” that were due at the time of this annual report (2008). (See Appendix ‘G’)

b. Storm Water Quality Management: Has the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban area performance standard? Yes No

If yes, provide the following: Model used WinSLAMM Version 9.3.1 Reduction (%) 10.6

UW-Platteville, through the use of an Intergovernmental Agreement as described in Section IV, subsection d., has



commissioned AECOM to perform a SLAMM analysis of the permitted MS4 area. To date, AECOM has calculated the following: Base Conditions with no Best Management Practices (BMP's) and existing conditions with current BMP's. At the last meeting, January 2009, AECOM collected University suggestions of potential BMP's locations. Currently, AECOM is reviewing those locations to determine a method of achieving a 20%, 40% and 60% TSS reduction. (The 60% TSS reduction is being analyzed for University consideration and potential future requirements) Meeting agendas, minutes, and memos have been attached. (See Appendix 'I') AECOM is scheduled to complete their analysis by April of 2009, at which time they will present their findings. Once the findings are presented, appropriate measures will be taken to request funding from the State to meet the compliance schedule.

See attached "Storm Water Program Activity Detail Summary", Section(s) UW-010: SLAMM Modeling as submitted in the NOI – Appendix 'J'.

Has the municipality completed a pollutant-loading analysis to assess compliance with the 40% TSS reduction developed urban area performance standard? Yes No

If yes, provide the following: Model used WinSLAMM Version 9.3.1 Reduction (%) 10.6

Same response as given in Section V, subsection b. for the 20% analysis.

Has the municipality completed an evaluation of all municipal owned or operated structural flood control facilities to determine the feasibility of retrofitting to increase TSS removal? Yes No If yes, describe:

Part of AECOM's contract was to evaluate structural flood control facilities to determine the feasibility of retrofitting to increase TSS. More specifically, they were going to look at our dry detention pond to determine if it could be retrofitted. Final determination will be made in their report due in April (2009).

c. Storm Sewer System Map: Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map.

The initial MS4 map submission is not due until September 19, 2009. Currently, work is being performed by University staff and public participators to improve the overall accuracy of the map. Some parts of the campus storm water system date back 30+ years with no as-built documentation available. As a result of this the September 19, 2009 MS4 map submission may not be 100% accurate. This inaccuracy is being addressed by having the entire permitted area inspected over a 4-year period through the Public Participation and Involvement program (3.2). Updates of existing conditions will be made yearly, and will also include improvements that are done on campus.

SECTION VI. Fiscal Analysis

a. Municipalities that received initial permit coverage in 2006: Provide a fiscal analysis that includes the annual expenditures for 2008, and the budget for 2008 and 2009. Municipalities that received initial permit coverage in 2007: Provide a fiscal analysis that includes the annual expenditures for 2007 and 2008; and the budget for 2007, 2008, and 2009. A table to document fiscal information is provided on page 8 (Municipalities that received initial permit coverage in 2006 do not need to complete expenditure and budget information for 2007.).

b. What financing/fiscal strategy has the municipality implemented to finance the requirements of the general permit?
 Storm water utility General fund Other State of Wisconsin budget appropriations.

c. Are adequate revenues being generated to implement your storm water management program to meet the permit requirements? Yes No

The University of Wisconsin System does not have the authority, nor ability, to establish a storm water utility entity, or an equivalent revenue generating entity, for the required SWM program activities funding. All funding for the University of Wisconsin System SWM activities relies on the State of Wisconsin's biennial capital budget and operational budget appropriations. Since these are not dependable funding sources, UW-Platteville has taken the appropriate measures to budget money for "Minimum Control Measures" through the Parking Permit-Program Revenue Fund. This annual request is approximately \$14,000, which helps pay for Public Education and Outreach, Public Involvement and Participation, street sweeping, vacuum pump maintenance, inspections / corrective actions, etc.

Please provide a brief summary of your financing/fiscal strategy and any additional information that will assist the Department in understanding how storm water management funds are being generated to implement and administer your storm water management program.

First, UW-Platteville's strategy to use its Parking Permit fund for financial support for the "Minimum Control Measure" permit requirements is important since state funding may not be available. Using the Parking Permit fund for this is appropriate since



the impervious parking lots represent a significant amount of storm water pollution in the form of TSS. Second, as more capital projects are developed on campus with state funding sources, we will require the inclusion of DOA-DSF civil engineering and site work guidelines pertaining to storm water and erosion control management. (See Appendix 'F') Third, projects specific to SWM improvements only, would rely on the State of Wisconsin biennial capital budget as indicated above.

SECTION VII. Inspections and Enforcement Actions

Note: If an ordinance listed below has previously been submitted and has not been amended since that time, a copy does not need to be submitted again. If the ordinance was previously submitted, indicate such in the space provided.

a. As of the date of this annual report, has the municipality adopted a construction site pollutant control ordinance in accordance with subsection 2.4.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

The City of Platteville specifically excludes the University from having to comply with their erosion control ordinances. Additionally, municipalities have no authority over a state entity to comply with anything other than zoning ordinances. DOA-DSF has their own Erosion Control Master Specification, which is incorporated in the specification for capital projects. Additionally, the University has implemented inspections procedures for campus projects. (See Section V, subsection a. "Construction Site Pollutant Control" for specific details)

b. As of the date of this annual report, has the municipality adopted a post-construction storm water management ordinance in accordance with subsection 2.5.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

Department of Administration/Division of State Facilities Civil and Sitework Guidelines. (See Appendix 'F') The University of Wisconsin – Platteville intends on following the Wisconsin Administrative Code (COMM 82.36(13)) into their policy.

c. As of the date of this annual report, has the municipality adopted an illicit discharge detection and elimination ordinance in accordance with subsection 2.3.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

State of Wisconsin Administrative Code, University of Wisconsin System, Chapter 18: Conduct on University Lands. (See Appendix 'E')

d. As of the date of this annual report, has the municipality adopted any other ordinances it has deemed necessary to implement a program under the general permit (e.g., pet waste ordinance, leaf management/yard waste ordinance, parking restrictions for street cleaning, etc.)? Yes No If yes, attach copy or provide web link to ordinance:

As stated in Section VII, subsection c., the University does not have the authority or enforcement power to implement ordinances. Specific to the items listed above, we offer the following comments: (1) Pet Waste Ordinance – University of Wisconsin System (UWS 18.06(5)) should modify the "Animals" to include Pet Waste. (2) Leaf Management / Yard Waste – Yard waste collected by the Grounds Department is currently taken to the City Compost Site. (3) Parking restrictions for street cleaning – Street cleaning and vacuum pumping will be completed during Spring Break when students and faculty are gone and again at the end of the summer before students and faculty return. It is not feasible to close parking lots while class is in session. Additionally, it is not cost effective to have the City start and stop the cleaning processes based on the availability of parking lots.

e. Provide a summary of available information on the number and nature of inspections and enforcement actions conducted during the reporting period to ensure compliance with the ordinances described in a. to d. above.

Most of the programs were recently implemented or are going to be implemented for the 2008 reporting year, so not a lot of inspections were completed. Inspections that were completed include those that were described in Section V, subsection a., and in Appendix 'F' "Construction Site Pollutant Control.

SECTION VIII. Water Quality Concerns

a. Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (A list of ORWs and ERWs may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/orwerw/>) Yes No If yes, list: (ORW): Little Platte River / (ERW): Little Platte River & Rountree Branch



b. Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of the most current Wisconsin impaired waterbodies may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/303d/303d.html>) Yes No If yes, complete the following:

- Impaired waterbody to which the MS4 discharges:

None

- Description of actions municipality has taken to comply with section 1.5.2 of the MS4 general permit for discharges of pollutant(s) of concern to an impaired waterbody:

None

c. Identify any known water quality improvements in the receiving water to which the MS4 discharges during the reporting period.

No testing was completed in the 2008 reporting year. (See Appendix 'E' for program information)

d. Identify any known water quality degradation in the receiving water to which the MS4 discharges during the reporting period and what actions are being taken to improve the water quality in the receiving water.

Same response as given in Section VIII, subsection c., "Identify any known water quality improvements..."

SECTION IX. Department of Commerce Authority

Does the municipality currently have authority from the Wisconsin Department of Commerce to regulate erosion control at public buildings and places of employment? Yes No

If no, has the municipality requested such authority from the Department of Commerce pursuant to s. 101.1205(4), Wis. Stats., within 18 months after the municipality's permit coverage start date? Yes No If no, explain:

Capital project sites are solely DOA-DSF responsibility. The campus can monitor construction site activities and inform DOA-DSF of any incidents not conforming to the published standards, but cannot enforce a resolution.



Fiscal Analysis Table. Complete the fiscal analysis table provided below.

Program Element	Annual Expenditure		Budget			Source of Funds
	2007*	2008	2007*	2008	2009	
Public Education and Outreach	\$0.00	\$300.00	\$0.00	\$0.00	\$2,000.00	Parking Fee Fund
Public Involvement and Participation	\$0.00	\$120.00	\$0.00	\$0.00	\$2,000.00	Parking Fee Fund
Illicit Discharge Detection and Elimination	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	Parking Fee Fund
Construction Site Pollutant Control	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Expenses for this Program Element would come out of the "Other" Account.
Post-Construction Storm Water Management	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	Parking Fee Fund
Pollution Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	Parking Fee Fund
Storm Water Quality Management	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	SLAMM Analysis – DOA Funded
Storm Sewer System Map	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	Student Worker – GPR Funded
Other	\$0.00	\$5,000.00	\$0.00	\$0.00	\$10,000.00	15% of Assistant Director of Facilities – GPR Funded

* Municipalities that received initial permit coverage in 2006 do not need to complete expenditure and budget columns for 2007



Appendix 'A'

Campus Storm Water Management Report

Enclosures:

- 1) Plan as Prepared by Strand Associates, Inc. (May 2008)**
- 2) Attendance List (See Appendix "P" of the Strand report)**



Appendix 'B'

Written Agreement with the City of Platteville

Enclosures:

- 1) Intergovernmental Agreement**



Appendix 'C'

Public Education and Outreach

Enclosures:

- 1) Public Education and Outreach Program**
- 2) 2008 Educational Brochure**
- 3) Intercom Email Announcements for Promotion of the Storm Water Logo Contest
(Sample – 11/17/08; also included in the 11/24/2008 and 12/01/2008 Announcements)**



Appendix 'D'

Public Involvement and Participation

Enclosures:

- 1) Public Involvement and Participation Program**
- 2) Logos Submitted in Contest**
- 3) Winning Logo**



Appendix 'E'

Illicit Discharge Detection and Elimination

Enclosures:

- 1) "Draft" Illicit Discharge Detection and Elimination Program**
- 2) UW System Illicit Discharge Policy (UWS 18.06(1))**
- 3) "Draft" Illicit Discharge Detection and Elimination Procedures**



Appendix 'F'

Construction Site Pollutant Control

Enclosures:

- 1) Construction Site Pollutant Control Program**
- 2) City of Platteville Construction Site Pollutant Control Ordinance**
- 3) DSF Erosion Control Master Specification**
- 4) Site Inspection (Form 3400-187)**
- 5) 2008 Inspection Reports**



Appendix 'G'

Post Construction Storm Water Management

Enclosures:

- 1) Post Construction Storm Water Management Program**
- 2) Wisconsin Administrative Code COMM 82.36(13) for Operation and Maintenance**
- 3) Preventative Maintenance Notification Letter**



Appendix 'H'

Pollution Prevention

Enclosures:

- 1) "Draft" Pollution Prevention Program**
- 2) "Draft" Semi-Annual Inspection Log**
- 3) 2008 Spill Prevention, Control and Countermeasure Report**



Appendix 'I'

Storm Water Quality Management

Enclosures:

- 1) Meeting Agenda (01/21/09)**
- 2) Meeting Notes (11/18/08 & 01/22/09)**
- 3) "Draft" Memo (01/20/09)**



Appendix 'J'

Notice of Intent (NOI) Documentation

Enclosures:

- 1) Notice of Intent Application – Dated 01/31/07