

Annual Report under MS4 General Permit No. WI-S050075-1

Form 3400-195 (R 01/09)

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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 University of Wisconsin – Superior		Facility ID No. (FIN) 37206	
Mailing Address P.O. Box 2000	City Superior	State WI	Postal Code 54880
County(s) in which Municipality is located Douglas	Type of Municipality: (check one) <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 Thomas Fennessey		Title Director of Facilities Management	
Mailing Address P.O. Box 2000	City Superior	State WI	Postal Code 54880
E-mail Address tfennessey@uwsuper.edu	Telephone No. (including area code) 715-394-8122	Fax No. (including area code) 715-394-8440	

SECTION III. Certification

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.

Authorized Representative Printed Name Janet Hanson		Authorized Representative Title Vice Chancellor for Administration and Finance	
Authorized Representative Signature		Date Signed	
E-mail Address Jhanson@uwsuper.edu	Telephone No. (including area code) 715-394-8014	Fax No. (including area code) 715-394-8107	

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.

The annual report was reviewed by the Vice Chancellor for Administration and Finance along with the Director of Environmental Health & Safety. No formal review of this report has taken place by campus or community groups. However, numerous campus staff involved in various aspects of environmental issues was consulted on previous, current or future activities as related to storm water management.

See attached "Storm Water Program Activity Detail Summary for Annual Report", Section(s) UW-001: Partnership with City, UW-002: Storm Water Management Plan, and UW-003: Storm Water Management Mass Communication and associated support documentation.

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

Education of the general stormwater discharge permit requirements, proper management of materials that cause stormwater pollution, proper management and use of fertilizers, pesticides and ice melt and salt products was provided to the campus grounds crew. Facilities management department has worked very close with the environmental health and safety department in stormwater permit requirements, stormwater education and product control.

See attached "Storm Water Program Activity Detail Summary for Annual Report", Section(s) UW-001: Partnership with City, UW-002: Storm Water Management Plan, and UW-003: Storm Water Management Mass Communication and associated support documentation.

- 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:

Storm Water Management Plan, University of Wisconsin – Superior
State Project No. 04B2A
March 2005 (second draft)
http://www.uwsa.edu/capbud/documents/Swmp/UWSUP_SWMP_DRAFT.pdf

- 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: UW-Superior has worked very close with the City of Superior regarding stormwater management. Currently, a memorandum of understanding (MOU) between the City of Superior and UW-Superior is currently being reviewed by legal counsel. This MOU will detail a working agreement with the City of Superior to provide data as it relates to the SLAMM modeling for the campus in exchange for use of campus facilities for the City of Superior to provide education opportunities related to stormwater management efforts. This MOU is a no-cost agreement between the parties.

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

If yes, provide web address: www.uwsuper.edu and www.uwsa.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: <http://www.uwsa.edu/capbud/stormwater.php>

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.

See attached Storm Water Management Program Annual Report, Storm Water Program Activity Detail Summary for Annual Report, and Storm Water Program Activity Detail Worksheet.

- **Public Education and Outreach**

UW-Superior held a public forum for the campus community to review the draft of the UW-Superior Storm Water Management plan when it was first being developed. This meeting was facilitated by Ayres Associates who were contracted to compile the report.

Two early stormwater web sites were made available to the campus community. These websites are located at www.uwsuper.edu/ehs/envmanag/Resources.cfm and www.uwsuper.edu/ehs/envmanag/StormWater.cfm.

UW-Superior currently has several displays related to stormwater and the effects on aquatic and animal habitat. These displays are posted in the hallways of Barstow Hall and McCaskill Hall and provide educational information on characteristics of fish, rehabilitation of brook trout in Lake Superior, and information on the Kimmis – Tobin mitigation wetlands the university foundation owns outside the City of Superior.

The campus is also involved in the "Regional Storm Protection Team (RSPT)" as part of the Lake Superior Duluth Stream organization. The link to this site is www.duluthstreams.org/stormwater/rspt_contact.html.

The campus has recently put together a presentation entitled "UW-Superior Building Green Today and Into the Future." This presentation includes a detailed description of the 18,000 sq. ft. vegetative green roof to be placed on the campus' new student center in the summer of 2009. This roof is designed to control stormwater run off into the city's system. The presentation has been given at a "building green" conference held in Duluth, MN and local civic organizations.

The campus has held two (2) "earth day" types of educational forums.

1. "Focus on the Nation" was held on January 31, 2008. This event consisted of several sustainability presentations and a number of vendor booths. Related to storm water education was a session on "Climate Change Effects on Streams and Wetlands in the Lake Superior Watershed." In addition, vendors from the "Clean Water Action Alliance"; Environmental Association for Great Lakes Education"; "Found du Lac Natural Resources"; and the "Minnesota Sea Grant" were on hand with educational materials.
2. "National Teach-In on Climate Change" was held on February 4, 2009. This event also covered several areas of sustainability. Vendors from the "Clean Water Action"; "Duluth Community Gardens"; "Found du Lac Natural Resources"; "Spirit Lake Native Products"; and "Wild Ones: native plants, Natural Landscapes" were on hand to provide educational materials.

Future campus plans/goals: Concentrated effort to promote public education and outreach on the campus with the implementation of an updated campus stormwater website, stormwater logo/marketing plan, continued and enhanced partnership with the City of Superior for stormwater education, and the addition of a full-time sustainability coordinator to the facilities management leadership team to assist with stormwater education. It is the campus' goal to have these future efforts in

place in the fall of 2009.

Documentation is on file at UW-Supeiror, Faciltiy Management, 801 N. 28th Street, Supeiror, WI 54880

- **Public Involvement and Participation**

UW-Superior has had several student-group cleanup projects on campus. In 2008, the campus saw the student SWARM group (Students for Wise and Accountable Resource Management) do a "north" campus spring pick of litter and recycle materials. The summer and fall of 2008 also saw the campus residence hall association and the student leadership team coordinate campus litter pick up efforts around the residence halls and the main campus. In addition, the student athletes from the men and women's basketball team also provided a late fall, 2008, campus cleanup project.

Campus staff participated in the UW-Extension/WI-DNR "phase 2 storm water program implementation" programs on January, 2007 and April, 2007.

The campus sent the entire grounds keeping staff to two "Winter Parking Lot and Sidewalk maintenance Workshops" (2007 & 2008). These workshops provide education in "best practices for keeping parking lots and sidewalks safe and reducing environmental impact"; "responsible application techniques"; and "selecting and using materials." The City of Superior hosted the 2007 event and UW-Superior hosted the 2008 event.

Campus staff participated in a workshop on April 23, 2008 titled "Stormwater permit education and outreach workshop." This work shop was put on by the City of Superior.

May, 2007, the campus held a public forum for the environmental impact statement scoping for the proposed new construction of the new student center (state project #05L1D)

November, 2008, the campus held a public forum for the environmental impact statement scoping for the proposed new construction of the academic building (Swenson Hall, state project #05I2Y)

Future campus plans/goals: Establish a "public involvement & participation program, establish a storm drain stencil program on campus with campus students, staff and children from the local K-12 schools, work with the campus science department and faculty to integrate stormwater management education and research projects into the class curriculum, and utilize the campus sustainability coordinator in these efforts. It is the campus goal to have these future efforts in place during the 2009-10 academic year.

Documentation is on file at UW-Supeiror, Faciltiy Management, 801 N. 28th Street, Supeiror, WI 54880

- **Illicit Discharge Detection and Elimination**

UW-Superior has contracted for parking lot sweeping twice a year; spring after snow plowing season and in late fall before snow fall. In addition, the campus utilizes a sheltered workshop organization to provide labor to pick up trash in the parking lots, especially in the drain gutters, during the summer months.

The campus has been working with the City of Superior on storm water utility fee reductions and potential credits with future capital building projects: new student center and new parking lot, 05L1D; new academic building, 05I2Y; and the future demolition of three existing buildings- Rothwell Student Center (2010), McCaskill Hall and Sundquist Halls (2012).

The campus is working with the City of Superior on a memorandum of understanding (MOU) for the city to continue monitoring outfalls from campus and document improvements through SLAMM. This MOU is in exchange for the use of facility space on the UW-Superior campus for educational opportunities as it relates to stormwater management.

The campus sent the entire grounds keeping staff to two "Winter Parking Lot and Sidewalk maintenance Workshops" (2007 & 2008). These workshops provide education in "best practices for keeping parking lots and sidewalks safe and reducing environmental impact"; "responsible application techniques"; and "selecting and using materials." The City of Superior hosted the 2007 event and UW-Superior hosted the 2008 event.

The campus has utilized detailed training from the vendor that supplies the campus with fertilizer and seed products. This vendor meets with the ground keeping staff and instructs on proper use and application rates.

The campus has three (3) grounds staff certified as herbicide/pesticide applicators.

Campus staff participated in the UW-Extension/WI-DNR "phase 2 storm water program implementation" programs on January, 2007 and April, 2007.

Campus staff participated in a workshop on April 23, 2008 titled "Stormwater permit education and outreach workshop." This work shop was put on by the City of Superior.

The campus has held several campus beautification/trash pick up events as noted above in the "public involvement and participation."

Future campus plans/goals: Develop inspection guidelines and reporting mechanism for storm water management efforts, storm drain stencil program, student and staff education efforts, and assign responsibility to facilities management staff to assist

in the stormwater reduction efforts. It is the campus goal to have these efforts in place by September, 2009.

Documentation is on file at UW-Supeiror, Faciltiy Management, 801 N. 28th Street, Supeiror, WI 54880

• **Construction Site Pollutant Control**

UW-Superior is currently undergoing unprecedented major construction with the two (2) major capital building projects: new Student Center (05L1D) and the renovation of the Jim Dan Hill Library (05I2P). The campus will also see the start of construction for the new academic building (05I2Y) in the summer of 2009.

Department of Administration- Division of State Facilities (DOA-DSF) serves as the regulatory authority for construction site pollution control via the [Department of Administration/Division of State Facilities Erosion Control master specifications, section 31 25 00](#). UW-Superior is not aware of any erosion control violations on the campus.

• **Post-Construction Storm Water Management**

UW-Superior is currently undergoing unprecedented major construction with the two (2) major capital building projects: new Student Center (05L1D) and the renovation of the Jim Dan Hill Library (05I2P). The campus will also see the start of construction for the new academic building (05I2Y) in the summer of 2009.

Capital project sites are solely DOA-DSF responsibility. The campus can monitor activities and inform DOA-DSF of any incidents not conforming to the published standards, but cannot enforce a resolution. Reference material for this permit condition can be found at the [Department of Administration/Division of State Facilities Civil and Sitework Guidelines](#).

• **Pollution Prevention**

Over the past year the campus grounds crew has been trained on the general stormwater discharge permit requirements, proper management of materials that cause stormwater pollution, proper management and use of fertilizers, pesticides and ice melt and salt products. Facilities management department has worked very close with the environmental health and safety department in stormwater permit requirements, stormwater education and product control.

In 2003, the new Health & Wellness building addition was constructed with two (2) recessed stormwater swales/collection areas. These areas are maintained for proper discharge and ponding, while maintaining the proper drainage to the city storm sewer.

The campus maintains a web link to a document titled "Campus Snow & Ice Removal Information" and can be found at the following link: <http://www.uwsuper.edu/wb/facilities/snowandice.doc>. This document details the process used for snow and ice removal based on best practices.

The campus Environmental Health and Safety committee has developed a policy for campus pesticide use. Each year Facilities Management must submit a proposed turf management plan to the committee for approval before work can commence. The policy is on file at UW-Superior.

Future initiatives will be the development of a detailed catch basin operation and maintenance plan and inspection forms. It is anticipated this initiative will be implemented in May, 2009.

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: P8 Version 3.2 Reduction (%)7.39

Detailed information of the Pollutant Loading Analysis Results can be found at: <http://www.uwsa.edu/capbud/stormwater.php>.

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 _____ Version _____ Reduction (%) _____

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:

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. No updates to the existing sewer map were completed during the permitting timeframe.

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 6 (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, or ability, to establish a storm water utility entity, or an equivalent revenue generating entity, for the required storm water management program activities funding. All funding for the University of Wisconsin System storm water management activities relies on the State of Wisconsin's biennial capital budget and operational budget appropriations.

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.

Because UW-Superior does not have a revenue generating entity for the required stormwater management program, funding for these activities comes from on-campus funds with all labor utilized by current employees.

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:

[Department of Administration/Division of State Facilities Erosion Control master specifications.](#)

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.](#)

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.](#)

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:

See attached "Storm Water Program Activity Detail Worksheet", Section B-00: Materials Management.

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.

See attached "Storm Water Program Activity Detail Summary for Annual Report", Section(s) UW-008: Erosion Control and UW-012: Storm Sewer Inspection; the "Storm Water Program Activity Detail Worksheet", Section D-00: Operations & Maintenance, Item(s) D02: Incident (Erosion), D-03: Incident (Illicit Discharge), and D-04: Inspections; and associated support documentation.

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:

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:

UW-Superior's MS4 discharges into the City of Superior's MS4, which discharges into the following impaired waters: Allouez Bay, St. Louis River AOC, Newton Creek, Superior Bay, Hog Island Inlet, Barker's Island Inner, Wisconsin Point Beach #2.

- 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:

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

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.

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		\$3,000				Sustainability/Chancellor funds
Public Involvement and Participation	\$50	\$75				Physical Plant funds
Illicit Discharge Detection and Elimination	\$2,200 \$1,000	\$2,300 \$1,500				Parking Services Physical Plant
Construction Site Pollutant Control						
Post-Construction Storm Water Management						
Pollution Prevention						
Storm Water Quality Management						
Storm Sewer System Map						
Other						

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

Attachments:

1. University of Wisconsin System Storm Water Program Activity Detail Summary for Annual Report
2. Storm Water Program Activity Summary
3. University of Wisconsin – Superior Public Education & Outreach Program
4. University of Wisconsin – Superior Public Involvement & Participation Program
5. Stage 1 Pollutant Loading Analysis Results (City of Superior Environmental Services report)

University of Wisconsin System
Storm Water Program Activity Detail Summary for Annual Report

UW - Superior

DATE: 03/27/2009

		2008												
		TOTAL	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
UW-001	PARTNERSHIP WITH CITY													
A.	COLLABORATIVE EVENTS	1	0	0	0	0	0	0	0	0	0	0	1	0
UW-002	STORM WATER MANAGEMENT PLAN													
A.	WEB SITE POSTING	0	0	0	0	0	0	0	0	0	0	0	0	0
B.	PUBLIC MEETING(S)	0	0	0	0	0	0	0	0	0	0	0	0	0
C.	ATTENDEES LIST	MM/DD/YYYY												
UW-003	STORM WATER MANAGEMENT MASS COMMUNICATION													
A.	BROCHURES (DISTRIBUTED)	0	0	0	0	0	0	0	0	0	0	0	0	0
B.	WEB SITE POSTING(S)	0	0	0	0	0	0	0	0	0	0	0	0	0
C.	EMAIL	0	0	0	0	0	0	0	0	0	0	0	0	0
D.	PUBLIC SERVICE ANNOUNCEMENTS	0	0	0	0	0	0	0	0	0	0	0	0	0
	PODCAST(S)	0	0	0	0	0	0	0	0	0	0	0	0	0
	VIDEOCAST(S)	0	0	0	0	0	0	0	0	0	0	0	0	0
UW-004	EARTH DAY EVENTS													
A.	ACTIVITIES	0	0	0	0	0	0	0	0	0	0	0	0	0
B.	NEWSPAPER ADS	0	0	0	0	0	0	0	0	0	0	0	0	0
C.	EMAIL	0	0	0	0	0	0	0	0	0	0	0	0	0
D.	DEBRIS REMOVED (LBS.)	0	0	0	0	0	0	0	0	0	0	0	0	0
UW-005	STORM WATER MANAGEMENT SIGNAGE													
A.	RAIN GARDENS	0	0	0	0	0	0	0	0	0	0	0	0	0
B.	INLET STENCILS	0	0	0	0	0	0	0	0	0	0	0	0	0
UW-006	ENVIRONMENTALLY SENSITIVE PLANNING & DESIGN													
A.	SITE DEVELOPMENT IMPLEMENTED	0	0	0	0	0	0	0	0	0	0	0	0	0
B.	SITE DEVELOPMENT PLANNED	0	0	0	0	0	0	0	0	0	0	0	0	0
C.	BMPs IMPLEMENTED	0	0	0	0	0	0	0	0	0	0	0	0	0
D.	BMPs PLANNED	0	0	0	0	0	0	0	0	0	0	0	0	0
UW-007	ENVIRONMENTAL GROUPS & BUSINESS ACTIVITIES													
A.	ENVIRONMENTAL DEPARTMENTS	0	0	0	0	0	0	0	0	0	0	0	0	0
B.	ENVIRONMENTAL STUDENT GROUPS	0	0	0	0	0	0	0	0	0	0	0	0	0
C.	BROCHURES	0	0	0	0	0	0	0	0	0	0	0	0	0
D.	TRAINING	0	0	0	0	0	0	0	0	0	0	0	0	0
UW-008	EROSION CONTROL													
A.	PROJECTS IMPLEMENTED	2	0	0	0	2	0	0	0	0	0	0	0	0
B.	INCIDENTS	0	0	0	0	0	0	0	0	0	0	0	0	0
UW-009	SITE DEVELOPMENT GUIDELINES													
A.	PROJECTS IMPLEMENTED	2	0	0	0	2	0	0	0	0	0	0	0	0

University of Wisconsin System
Storm Water Program Activity Detail Summary for Annual Report

UW - Superior

DATE: 03/27/2009

		2008												
		TOTAL	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
UW-010	SLAMM MODELING													
A.	SLAMM MODEL COMPLETE	03/25/2009												
B.	20% TSS REDUCTION	03/10/2008												
C.	40% TSS REDUCTION	03/10/2013												
D.	80% TSS REDUCTION	NEW CONST												
UW-011	STORM WATER OPERATION & MAINTENANCE PLANS													
A.	O&M PLANS DEVELOPED	0	0	0	0	0	0	0	0	0	0	0	0	0
UW-012	STORM SEWER SYSTEM INSPECTION													
A.	INSPECTIONS (ISSUED)	0	0	0	0	0	0	0	0	0	0	0	0	0
B.	INSPECTIONS (COMPLETED)	2	0	0	0	1	0	0	0	0	0	1	0	0
C.	WORK ORDERS (ISSUED)	0	0	0	0	0	0	0	0	0	0	0	0	0
D.	WORK ORDERS (COMPLETED)	0	0	0	0	0	0	0	0	0	0	0	0	0
UW-013	CAMPUS STORM WATER LOGO CONTEST													
A.	DESIGN ENTRIES	0	0	0	0	0	0	0	0	0	0	0	0	0
B.	CAMPUS LOGO SELECTED	MM/DD/YYYY												