

**THE UNIVERSITY OF MICHIGAN
MUNICIPAL STORM WATER NPDES PERMIT MI0053902
MID-YEAR REPORT, APRIL 2008**

In accordance with Part I, Section C.1.c of NPDES Permit MI0053902, the University of Michigan (University) is required to submit a mid-year report describing the status of compliance with permit conditions associated with the storm water management program. This program is a requirement of the NPDES permit reissued by the Michigan Department of Environmental Quality (MDEQ) Surface Water Quality Division on October 1, 2001. This report covers the period July 1, 2007 through December 31, 2007 and follows the format identified in the permit.

1. Describe the status of compliance with the permit conditions

The University of Michigan is in compliance with the permit conditions. In accordance with Part I, Section B, the University is continuing to implement the storm water management program plan (SWMPP) revised June 2005. UM submitted a permit renewal request to MDEQ in accordance with the permit, prior to April 1, 2006 and is awaiting reissuance.

2. Provide a report of illicit discharges and illicit connections removed.

Dry weather screening is performed in 4 distinct areas based on geographical separation - South Campus, Central Campus, Medical Campus, and North/East Campus. Dye testing is performed to determine the existence, location, and extent of possible illicit discharges into the UM storm water drainage system. Non-storm water flow will be backtracked and investigated to identify the source of the discharge and to determine if it is an authorized flow as described in Part I.A.1 of the permit. In the event that the flow is not authorized, repairs will be made to redirect the flow to the sanitary sewer. The Medical Campus area will be targeted for the next dry weather screening event in 2008-9.

The following potential illicit discharges were identified during this reporting period:

Dry weather screening was performed in the Central Campus for 2007-8. A report of the findings is provided as an attachment. Flow was identified in the following screening manholes: #1(Cook Law Library), #3 (East Quad), #5 (LSA/SAB), #7 (East Hall), #8 (News & Information Services), #11 (West Hall), #14 (MLB) and #20 (BSRB). Further backtracking investigation of these areas to identify potential source(s) of the flow continued through the reporting period.

The following illicit connections are under further investigation.

- Dry Weather Screening 2005-6: Follow-up activities by the U-M Plumbing Shop are underway and estimated to be completed in Spring 2008 for the remaining dry weather screening location manholes from the 2005-6 activities: Tennis Center, Wolverine Tower, Briarwood, and M-Stores. Investigations of the other 2005-6 locations have been completed and are described in the illicit connections “addressed” section of this report.
- North Campus Areas: Dry weather screening 2004-5 identified flow in the following screening location manholes: #4 (Northwood III), #8 (Northwood II) and #9 (Electrical Engineering & Computer Science.) Follow-up activities by the U-M Plumbing Shop are underway and estimated to be completed in Spring 2008.

Remediation is underway for the following illicit connections:

- The following projects were included in the *Draft* Plumbing Cross-Connection Correction Study by U-M Architecture, Engineering and Construction (AEC) which was completed December 16, 2005. Work to complete the preliminary report with recommendations for correction, and design documents was completed in July 2006. Additional reviews of the building and plans were performed during this reporting period in an effort to confirm the proposed work and tie-ins identified by this report are properly routed. Individual projects will be prioritized for correction work, with completion estimated in 2008-9. Some additional dye testing is planned for Spring/Summer 2008.
 - Mary Markley Hall: Dry weather screening identified flow in this area. The source of the flow was identified as non-contact cooling water discharging into floor drains. An additional source has been identified from a hand washing sink.
 - Natural History Museum: Dry weather screening identified flow in this area. The source of the flow was identified as non-contact cooling water discharging into a floor drain.
 - Kresge Medical Research III Building: Dry weather screening identified flow in this area. The source of the flow was identified as non-contact cooling water discharging into floor drains. No additional work on this building is planned, as the building is scheduled to be demolished in its entirety.
 - Burton Tower: Floor drains in the basement level were identified for further investigation to confirm whether they discharge to storm or to sanitary.
 - Chemistry Building: Floor drains in room 408-B were identified for further investigation to confirm whether they discharge to storm or to sanitary.
 - Kraus Natural Science Building: Floor drains in the basement level of room 1015-B were identified for further investigation to confirm whether they discharge to storm or to sanitary.
- Unit for Laboratory Animal Medicine: Dry weather screening identified flow in this area. The source of the flow was tracked back to the Medical Science II building, mechanical room where a backflow preventer was leaking potable water which was discharging into a floor drain.

The following illicit connections have been addressed:

- West Hall: OSEH staff identified clear water flow in the north-west storm manhole in the West Hall courtyard during this reporting period. Additional investigation in 2007 did not show flow in this manhole over 5 different dates. No additional investigation is planned at this time.
- Buhr: Dry weather screening in 2005-6 identified flow in the screening location manhole. The U-M Plumbing Shop reviewed the backtracking reports, investigated the building and confirmed no sanitary cross-connections are present.
- Swimming & Diving: Dry weather screening in 2005-6 identified flow in the screening location manhole. The U-M Plumbing Shop reviewed the backtracking reports, investigated the building and confirmed no sanitary cross-connections are present.

- Yost: Dry weather screening in 2005-6 identified flow in the screening location manhole. The U-M Plumbing Shop reviewed the backtracking reports, investigated the building and confirmed no sanitary cross-connections are present.
- Sports Services: Dry weather screening in 2005-6 identified flow in the screening location manhole. The U-M Plumbing Shop reviewed the backtracking reports, investigated the building and confirmed no sanitary cross-connections are present.
- Practice Fields: Dry weather screening in 2005-6 identified flow in the screening location manhole. Additional backtracking investigation of these areas to identify potential source(s) of the flow continued through the reporting period. The U-M Plumbing Shop reviewed the backtracking reports, investigated the practice field area and confirmed no sanitary cross-connections are present.
- Shapiro Library (UGLI): Floor drains (via a sump/pump system) in room B006 were routed to the sanitary sewer in 2007 during completion of an adjacent construction project.
- Cooling Towers – Past dry weather screening identified flow from a few cooling towers occurring when overflow valves are tripped overflowing to the storm system via existing roof drains. Daily maintenance inspections of cooling towers are performed to identify and correct any overflow conditions. The following sites have been corrected:
 - Victor Vaughn – periodic overflow conditions had been reported at this location. The cooling tower replacement project was completed in 2007.
 - School of Education - periodic overflow conditions have been reported at this location. The piping replacement project was completed in 2007.

3. *Assess BMP appropriateness and progress toward goals identified in the SWMP.*

Note: (Excerpts from the SWMPP are shown in italics.)

Education & Outreach on Storm Water Impacts – Public Education Program (PEP)

Recognizing the need for public involvement in the effort to reduce storm water pollutants, the U-M has developed a broad and aggressive storm water education and outreach program. This multi-faceted program is closely connected to the U-M's pollution prevention (P2) program and its many initiatives. Specifically, the storm water education curriculum is designed to promote, publicize, and facilitate watershed education while encouraging the P2 practices developed under the U-M's environmental stewardship agenda. The intended audience for the program is all persons associated with the University who could potentially affect the quality of storm water discharges, including, but not limited to, campus residents; University faculty, staff, and students; visitors to the campus; contractors and vendors working on the campus; and commercial and industrial operations on campus. Below is a description of each of the program's components.

The overall PEP program accomplishes the following goals:

- *Educate the public of hazards associated with illicit discharges and improper discharges. Part of this education is to encourage public reporting of the presence of illicit discharges or improper disposal of materials into the U-M drainage system.*

- *Educate the public regarding acceptable application and disposal of pesticides, herbicides, and fertilizers.*
- *Educate the public concerning the ultimate discharge point and potential impacts of pollutants from the drainage system serving their places of residence.*
- *Educate the public about their responsibilities and stewardship of their watershed.*
- *Educate commercial and institutional entities likely to have significant storm water impacts.*

The following BMPs are used to meet the requirements of *Part I, Section B.1 of the University of Michigan's NPDES Permit* for the Public Education Program (PEP):

PEP -1. Storm Water Education Brochures

In cooperation with the U-M School of Natural Resources and Environment (SNRE), the U-M Department of Occupational Safety and Environmental Health (OSEH) developed a series of brochures to assist various members of the University community in preventing storm water pollution on campus. The brochures have been designed to meet the overall program objectives for specific audiences. OSEH produces and distributes storm water pollution prevention brochures specifically for Students; Faculty and Staff; and Contractors, to provide each group with appropriate information on user responsibilities, best management practices and procedures for reporting spills and illicit discharges to the storm water system.

Measurable Goal: A minimum of 1,800 brochures will be distributed annually during presentations, training courses and new employee orientation sessions. The quantity of brochures distributed throughout the year will be tracked for subsequent reporting. Additional brochures will be created/revised as new needs are identified. The number of new brochures, flyers or other educational media created will be tracked on an annual basis for subsequent reporting.

Actions during the reporting period:

This information will be provided in the annual report.

PEP -2. OSEH/SNRE Storm Water Education WebSite

Developed in cooperation with the U-M SNRE and maintained by OSEH, the Storm Water Education Web site builds upon the information contained in the brochures and disseminates it to the general University community and the public at large. This web site is intended to help students, employees, and visitors in the U-M community understand how the University's storm water system operates, various legal requirements, and what individuals can do to reduce contamination in the storm water system from surface runoff. As viewers move through the site they learn about storm water, what they can do to help protect it, how regulations impact the University's operation, and various safe practices.

The website is updated on a regular basis to include pertinent information related to storm water management and pollution prevention. Current material on the web site can be viewed by visiting www.oseh.umich.edu/stormwater/.

Measurable Goal: OSEH/SNRE Storm Water Education Web Site (www.oseh.umich.edu/stormwater/): The number of visitors to the website will be tracked semi-

annually for subsequent reporting. The goal is to have at least 2,000 website hits annually. This website is intended to help students, employees, and visitors in the U-M community understand how the University's storm water system operates, various legal requirements, and what individuals can do to reduce contamination in the storm water system from surface runoff. This website tally may also serve as an indication of the community seeking additional storm water information from the link provided in the brochures, as detailed above.

Actions during the reporting period:

10,422 website hits were registered as of this report. This is a total of 1,548 hits since the 2007 Annual Report.

PEP -3. Storm Water Management at UM Video

The video Storm Water Management at the University of Michigan provides viewers with an overview of storm water issues as they pertain to University operations and activities. The video begins with an overview of the University's storm water drainage system and its receiving bodies followed by a synopsis of the legal requirements that mandate the NPDES permit and the development of a storm water management program. The remainder of the video focuses on how storm water can become polluted because of human activities. It proceeds to inform viewers of the University's actions to protect storm water quality in the following areas: salt use and deicing activities, waste management and spill response, campus planning and expansion, cleaning outdoor equipment and vehicles, chemical disposal practices, and food vendor training.

This video is shown every semester on the cable system. In addition, separately offered video viewings, on an as needed basis, are provided in faculty and staff presentations.

Measurable Goal: The video will be aired a minimum of 50 times annually for viewing on the U-M local cable TV station. The number of offerings of the video will be tracked semi-annually for subsequent reporting. Additional viewing of the video during presentations, classes, workshops, etc. will also be tracked.

Actions during the reporting period:

The video Storm Water Management at the University of Michigan was not shown during this reporting period. The video has been removed from the viewing schedule by the cable TV station, due to programming time shortages. Other opportunities for airing the video are being investigated.

PEP -4. Storm Water Public Service Announcements (PSAs)

Measurable Goal: Storm water, waste disposal, and recycling related Public Service Announcements will be distributed annually for use during the six or seven football season home games. These short educational messages will provide storm water information to visitors, students, staff and contractors attending the U-M football games. The total anticipated audience for these messages is over 107,000 per game.

Actions during the reporting period:

Public Service Announcements were made at the seven UM football home games during the 2007 season, potentially reaching an audience of 882,115 people.

Examples of the announcements made include:

Protect our environment! Dump no drinks on the pavement or down the storm drains. They drain directly to the river without any treatment. Help keep our Michigan waters BLUE!

Stop trash, food, and drink wastes from going down the storm drain and to the Huron River! Please recycle and properly dispose of your trash, food, and drink wastes. Help keep our Michigan waters BLUE!

What happens to water when it runs into a storm drain? Nothing. No filtering, no treatment. The storm drains empty directly into our creeks and rivers. And so does anything you dump on the ground - pop, food waste, cigarette butts, litter. So keep them out of our water! Help keep our Michigan waters BLUE!

Would you pour your beverage in your fish tank? Of course not, which is why you should never pour pop, juice, coffee, or alcohol down a storm drain or on the pavement. It goes straight to the river untreated. So do your part and help keep our Michigan waters BLUE!

While the Wolverines score today, you too can score points for the environment. Anything that enters a storm drain goes straight to the river untreated. Pop, juice, coffee, alcohol and tobacco should be disposed of properly. So do your part and help keep our Michigan waters BLUE!

Dumping pop, juice, coffee, alcohol and cigarette butts into the storm drain or on the pavement might seem like the easiest way to get rid of your trash, but it's also the easiest way to pollute the river. Anything that enters a storm drain goes straight to the river untreated. Dispose your trash in the proper receptacles to help keep our Michigan waters BLUE!

Did you know that 70% of Washtenaw County's drinking water comes from the Huron River? Caffeine, sugar, acids, alcohol and tobacco end up in the river when beverages and cigarettes are not disposed of properly. Never dump anything down a storm drain because it goes straight to the river untreated! So do your part and help keep our Michigan waters BLUE!

PEP -5. Presentations, Training Sessions, Workshops, etc.

Measurable Goals: Storm water topics will be included in a minimum of 50 classes, workshops or presentations sponsored annually by OSEH. The number of sessions including training on storm water issues will be tracked for subsequent reporting.

Actions during the reporting period:

This information will be provided in the annual report.

Measurable Goals: A minimum of 500 laboratories will be inspected annually. The inspections will include a review of issues impacting storm water quality, chemical storage, waste management and disposal. These inspections may also serve as an indicator of the effectiveness of storm water education received, or the need for additional education. The number of inspections performed annually will be tracked for subsequent reporting.

Actions during the reporting period:

This information will be provided in the annual report.

Measurable Goals: All outdoor food vendors will receive training/education including related storm water issues annually. Food establishment inspections will include items to ensure storm water BMPs are being followed. These inspections may also serve as an indicator of the effectiveness of storm water education received, or the need for additional education. The number of inspections performed will be tracked for subsequent reporting.

Actions during the reporting period:

All outdoor food vendors are required to attend training / orientation sessions prior to seasonal work at the UM. A total of 118 inspections were performed by OSEH sanitarians on Temporary food establishments during the reporting period.

Additional measures taken to achieve goals:

- In 2007, OSEH continued to work with UM football stadium vendors/concession stands to prevent potential discharges into the storm water system. Concession stands were posted with signage detailing procedures for proper grease and wastewater management for vendors during the football season.
- The University of Michigan has a 24-hour Emergency Response Team to quickly and efficiently respond to and mitigate releases of polluting materials on campus. The campus community is encouraged, through presentations and pollution prevention brochures, to report illicit discharges and spills to OSEH and the Department of Public Safety so appropriate measures can be taken to correct issues which may impact storm water quality.

Public Involvement and Participation (PIP):

The University encourages public input in all aspects of its storm water management program. In order to facilitate public participation, this plan and information related to the storm water management program are made available on the storm water web site. By viewing the Annual Reports that are placed on the web site, the general public and members of local stream and watershed protection organizations can make themselves aware of activities the University carries out under its storm water management program. In addition, when new storm water management program plans are developed and finalized, the City, County, Ann Arbor Public Schools and interested local stream and watershed protection organizations are allowed to review and comment on them. A website feedback link will be provided to facilitate feedback on the SWMPP from the community.

The overall PIP program accomplishes the following goals:

- *Provide information to the public on the Storm Water Management Plan and related information.*
- *Provide public access to make themselves aware of activities the University carries out under its storm water management program by viewing Annual Reports.*
- *Encourage local stream and watershed protection organizations to review and comment on new storm water management program plans.*

The following BMPs are used to meet the requirements of *Part I, Section B.1 of the University of Michigan's NPDES Permit* for Public Involvement and Participation (PIP):

PIP -1. Storm Water Annual and Semi-Annual Reports

Measurable Goal: The SWMPP and NPDES annual and semi-annual reports will be made available on the U-M storm water web site. The date of addition to the website will be tracked for subsequent reporting.

Actions during the reporting period:

The NPDES annual report for fiscal year 2006-2007 was added to the UM-OSEH storm water website in March 2008.

PIP -2. Community Meeting Participation

Measurable Goal: The U-M will attend a minimum of ten (10) meetings annually with the Huron River Watershed Council (HRWC), Washtenaw County Drain Commission, City of Ann Arbor (A2), the Millers Creek Action Team (MCAT) or other local stream protection organizations for collaboration on storm water issues in the community. U-M's participation in meetings, community events, etc. with these groups will be tracked for subsequent reporting.

Actions during the reporting period:

This information will be provided in the annual report. Meetings attended during this reporting period include the Millers Creek Action Team, Middle Huron Initiative for phosphorus reduction, and an update of the Middle Huron Research project.

PIP -3. Storm Water Management Program Plan - Community Feedback

Measurable Goal: The U-M SWMPP (and subsequent revisions) will be provided to the City, County, Ann Arbor Public Schools and other interested parties for review and comment on the same frequency the information is provided to the MDEQ. The SWMPP will be accessible on the U-M website for review and suggestions. Any comments received will be reviewed and evaluated for inclusion in the SWMPP by U-M OSEH. A reply to the comments submitted will be provided documenting the outcome.

Actions during the reporting period:

The revised SWMPP was previously provided to the interested parties identified above. The SWMPP is also available for review on the OSEH website. No community feedback on the SWMPP was received during this reporting period.

PIP -4. Middle Huron Initiative Participation / Phosphorus TMDL Participation

Measurable Goal: The U-M will participate in semi-annual meetings of the Middle Huron Initiative to address the Ford & Belleville Lake TMDL on phosphorus reduction throughout the permit cycle. Attendance at these meetings will be tracked for subsequent reporting.

Actions during the reporting period:

The semi-annual Middle Huron Initiative meeting was attended during this reporting period. An update by Dr. John Lehman on the Middle Huron research project was also attended. In addition, the Fall 2007 Middle Huron Initiative report was added to the OSEH website in March 2008.

PIP -5. E. coli TMDL Participation

Measurable Goal: The U-M will participate in the Geddes Pond – E. coli TMDL efforts throughout the permit cycle. Management activities addressing E. coli include dry weather screening and illicit discharge elimination, semi-annual catch basin cleaning, pollution prevention, and public education. These efforts as well as attendance at meetings/events on this issue will be documented for subsequent reporting.

Actions during the reporting period:

No meetings were held during this reporting period.

PIP -6. Environmental Stewardship / Volunteer Opportunities

Measurable Goal: The U-M will sponsor/offer a semi-annual volunteer opportunity for participants to get involved with storm water improvement and education programs. Examples of opportunities include storm drain stenciling/marketing and invasive species removal projects. The number of volunteer events offered will be tracked annually for subsequent reporting. The number of participants in volunteer stewardship events will be tracked for subsequent reporting.

Actions during the reporting period:

Volunteer invasive species removal events were held on October 20, and November 3, 2007.

Additional measures taken to achieve goals:

- OSEH staff members continue to create, improve, and revise project/contract specifications for inclusion of Best Management Practices (BMPs) during construction and renovation projects on campus.
- The University of Michigan continues to work with the City of Ann Arbor on improving storm water quality. This is accomplished through sharing information and resources.

Illicit Discharge Elimination Program (IDEP)

The removal of illicit discharges is an ongoing program being conducted by the U-M. As illicit discharges are identified, they are discontinued or otherwise corrected. The program described in this section will be used to determine the existence, location, and extent of possible illicit connections and discharges to the storm water drainage system. At a minimum, It will address the elements presented in Part I, Section B.3 of the Permit.

The U-M will continue to encourage reporting of water quality problems and possible illicit connections and discharges to the storm water system. OSEH and /or Plant Operations will receive reports of water quality problems and possible illicit connections and perform follow-up investigations, leading to elimination where appropriate.

The overall IDEP program accomplishes the following goals:

- *Identification and removal of Illicit Discharges on campus.*
- *Encourage reporting of water quality problems and possible illicit connections and discharges.*

The following BMPs are used to meet the requirements of *Part I, Section B.1 of the University of Michigan's NPDES Permit* for the Illicit Discharge Elimination Program (IDEP):

IDEP -1. Dry Weather Screening

Measurable Goal: The U-M will perform dry weather screening on the entire campus over the 5-year permit cycle to determine the existence, location, and extent of possible illicit discharges into the U-M storm water drainage system. This is typically done during four to five rounds of screening. Any issues identified for further investigation or correction will be tracked for subsequent reporting. The number of illicit discharges and connections identified and subsequently corrected or removed will be tracked annually for subsequent reporting.

Actions during the reporting period:

Dry weather screening was performed in the Central Campus area for 2007-8. A report of the findings is provided as an attachment. Flow was identified in the following screening manholes: #1(Cook Law Library), #3 (East Quad), #5 (LSA/SAB), #7 (East Hall), #8 (News & Information Services), #11 (West Hall), #14 (MLB) and #20 (BSRB). Further backtracking investigation of these areas to identify potential source(s) of the flow continued through the reporting period. Additional investigation activities will follow in 2008.

IDEP -2. Public Reporting of Illicit Discharges

Measurable Goal: The emergency response system on campus will be maintained by DPS (24/7) for use by the public to report illegal dumping, spills or suspicious discharges at the University throughout the permit term. The number of calls received by the DPS/OSHEH emergency response call system on potential discharges to the storm water system will be tracked for subsequent reporting. The number of incidents remedied as a result of these calls will also be tracked and reported annually.

Actions during the reporting period:

This information will be provided in the annual report.

Additional measures taken to achieve goals:

- Additional campus programs which assist in maintaining or improving the quality of storm water discharges include: recycling, training and education of staff and students, designing to minimize seepage and erosion control. In 2007 the University of Michigan participated in a 10-week nationwide collegiate recycling and waste reduction competition in 4 different recycling categories. UM ranked: 8th out of 77 with a recycling rate of 43.42%; 59th out of 175 with 21.41 lbs recyclables/person; 6th out of 66 with 49.31 lbs of trash and recycling per person; and, 6th out of 178 with 1,014,196 total lbs. recycling over the 10-week period.
- OSEH sanitarians continue to work with kitchen and food vendors on campus to ensure proper waste management and disposal methods are used. In addition, OSEH continues to work with UM football stadium vendors/concession stands to prevent potential discharges into the storm water system. Concession stands were posted with signage detailing procedures for proper grease and wastewater management for these operations during the 2007 football season.
- The Department of Occupational Safety and Environmental Health (OSEH) continues to review University owned/managed facilities in an effort to identify discharges into the storm

and sanitary systems. As part of this survey, any areas that contain suspect flows are noted for potential dye testing.

Post Construction Storm Water Management Program for New Development and Redevelopment Projects (PCSW)

The U-M has a program to address storm water runoff from new development and redevelopment projects. As part of this program, the U-M manages, reviews, and continually updates campus-wide planning to address storm water runoff from each new development and redevelopment project. This program helps to ensure that controls are in place that will minimize and in some cases prevent impacts on water quality from new development and redevelopment projects that disturb areas greater than one acre or disturb areas less than one acre but which are part of a larger common plan of development.

The overall PCSW program accomplishes the following goal:

- *Provide and implement controls to minimize or prevent impacts on water quality from new development and redevelopment projects.*

The following BMPs are used to meet the requirements of *Part I, Section B.1 of the University of Michigan's NPDES Permit* for Post Construction Storm Water (PCSW):

PCSW -1. Formal SESC Plans

Measurable Goal: Formal SESC plans are required for sites with earth disturbance (greater than 24 hours) of 1 acre or greater and projects (of any size) within 500 feet of "Waters of the State." The number of SESC site plan reviews will be tracked annually for subsequent reporting. This review process allows OSEH to require projects to include storm water management controls in the design of all projects. The SESC plan also required final site stabilization and the maintenance program for permanent SESCOs.

Actions during the reporting period:

This information will be provided in the annual report.

PCSW -2. SESC Plan Review for Permanent Storm Water BMPs

Measurable Goal: OSEH and the University Planner's Office department will review all construction and renovation plans for use of structural and non-structural BMPs to prevent receiving water quality from the impacts of development and limit the rate at which surface water runoff discharges from any specific site to not exceed the pre-development hydrologic regime. The number of sites implementing various non-structural and structural BMPs will be tracked annually for subsequent reporting. Examples of BMPs to be tracked for reporting may include but are not limited to those identified above.

Actions during the reporting period:

This information will be provided in the annual report.

PCSW -3. Operation & Maintenance of BMPs

Measurable Goal: Storm water management basins on campus will be inspected annually, at a minimum. The number and frequency of inspection of storm water basins will be tracked for

subsequent reporting. Maintenance issues identified during these inspections will be tracked until corrected.

Actions during the reporting period:

This information will be provided in the annual report.

PCSW -4. SESC Plan Review for PCSW Controls

Measurable Goal: OSEH and the University Planner's Office review all plans to ensure projects have adequate post construction storm water management controls. The number of plan reviews will be tracked for subsequent reporting.

Actions during the reporting period:

Over 33 UM project plan sets were reviewed during this reporting period.

Additional measures taken to achieve goals:

- Construction sites are stabilized with the addition of permanent controls and vegetation to reduce the amount of sedimentation that could impact receiving waters.
- Flood control and soil erosion and sedimentation control projects continue to be researched and implemented. Bioretention traffic islands, porous pavement and a parking lot storm water treatment system to remove sediments, oil, grease and trash have been installed at various locations on campus and are being evaluated for viability in future construction projects. Additional low impact development options such as green roofs are also under construction at the Ross School of Business and are being considered for other construction/renovation locations on campus. Examples of additional storm water controls installed include a hydrodynamic separator at parking lot NC-20, and an in-ground detention system with bioswales at East Ann Arbor Health Center.
- OSEH is working with Construction Management to implement standard protocols to dye test the internal piping in new building construction to confirm proper connection to the sanitary sewer system. A program for confirmation of taps to exterior pipes is already in place.

Construction Storm Water Runoff Control (CSW)

In 1982, the U-M received approval from the Michigan Department of Natural Resources to operate as an Authorized Public Agency (APA) under the authority of Part 91, Soil Erosion and Sedimentation Control (SESC) of the Natural Resource & Environmental Protection Act, 1994 PA 451, as amended (Part 91). Reauthorization of U-M's APA status was received in 2004 from the Michigan Department of Environmental Quality. APA status allows the U-M to establish and manage the Soil Erosion and Sedimentation Control procedures on its properties. Construction activity at U-M may involve contractor or in-house construction activities performed by Plant Operations.

The overall CSW program accomplishes the following goal:

- *Provide and implement controls to minimize or prevent impacts on water quality from construction activity.*

The following BMPs are used to meet the requirements of *Part I, Section B.1 of the University of Michigan's NPDES Permit for Construction Storm Water (CSW)*:

CSW -1. Formal SESC Plans

Measurable Goal: Formal SESC plans are required for sites with earth disturbance (greater than 24 hours) of 1 acre or greater and projects (of any size) within 500 feet of “Waters of the State.” The number of SESC site plan reviews will be tracked annually for subsequent reporting. This review process allows OSEH to require projects to insert storm water management controls into the front end of all projects.

Actions during the reporting period:

This information will be provided in the annual report.

CSW -2. SESC Plan Review for BMPs

Measurable Goal: The use of BMPs is required on all projects under the approved SESC Procedures for the University. The number of projects using the Best Management Practices identified above for SESC will be tracked annually for subsequent reporting. BMPs will be selected as appropriate for site conditions.

Actions during the reporting period:

This information will be provided in the annual report.

CSW -3. SESC Inspections

Measurable Goal: Sites will be inspected weekly and after rain events until final stabilization of the project site. The number of SESC inspections performed annually on U-M sites will be tracked for subsequent reporting.

Actions during the reporting period:

This information will be provided in the annual report.

CSW -4. SESC Training by MDEQ

Measurable Goal: Select staff from OSEH and the University Planner's Office will be SESC trained by MDEQ. The number of U-M staff who have received MDEQ SESC training will be tracked annually for subsequent reporting.

Actions during the reporting period:

This information will be provided in the annual report.

CSW -5. Storm Water Operator Certification for Construction Sites

Measurable Goal: Select U-M staff from OSEH University Planner's Office and Construction Management will be certified in Storm Water Management for Construction Sites. The number of U-M staff who have received MDEQ certification will be tracked annually for subsequent reporting.

Actions during the reporting period:

This information will be provided in the annual report.

Additional measures taken to achieve goals:

- A street sweeper is in operation at construction sites to reduce the amount of sediment that could potentially reach receiving waters.
- The storm water drainage system is vacuumed semi-annually to remove sediment buildup within the system and to lessen potential sediment impacts to receiving waters.

Pollution Prevention/Good Housekeeping for University Operations

The University's storm water pollution prevention and good housekeeping initiatives are divided into the following six areas:

- *Structural Controls - permanent physical features that control and prevent storm water pollution. Each structural control has routine scheduled maintenance and long-term inspection procedures to ensure that they remove storm water pollutants to the maximum extent practicable.*
- *Roadways - The University maintains numerous parking structures and surface parking lots throughout the Ann Arbor campus. Maintenance of the U-M roadways and parking structures incorporates sediment control activities. Street sweeping removes potential storm water pollutants before they are carried into receiving waters in runoff from a storm event. Maintenance activities on these structures and surfaces include street sweeping, leaf pick-up, litter and pollution controls, snow and ice removal, and roadside vegetative maintenance.*
- *Fleet Maintenance - The U-M owns and operates a large fleet of vehicles, including buses and cars, that is maintained by the Transportation Department. The U-M also owns and operates a fleet of equipment, including lawn mowers and rototillers that is*

maintained by G&WM. All vehicles and equipment are regularly maintained to ensure proper and effective operation as well as prevent impacts on storm water quality.

- *Storm Sewer Labeling - As of March 10, 2004, any outfall structure that the U-M constructs or installs that discharges storm water to waters of the State will provide permanent identification (e.g. label, color coding, or other identifying characteristic).*

The storm drains placed on campus come with the message "Dump No Waste - Drains to Waterways" engraved on it. Storm drain grates already in place have 4 inch plastic circle curb markers with the message "Keep our Michigan Waters Blue: Dump No Waste - Flows to River."

- *Flood Control Projects - As construction, renovation or utility improvement projects are undertaken, the buildings identified as candidates for improvements are reviewed for potential flood control projects. Modeling is performed prior to new construction projects in areas identified with flooding issues or concerns to ensure opportunities to alleviate or prevent new flooding issues are appropriately addressed.*

Whenever the U-M conducts new flood management projects, the impacts on water quality of the receiving water are taken into consideration. As appropriate, new flood management project include a storm water modeling component to understand the potential impacts to regional detention needs prior to decision-making on design.

In addition, as appropriate, the U-M incorporates flood management considerations into its existing projects to assess the potential for incorporation of additional water quality protection opportunities, as well as regional detention opportunities.

- *Pesticides and Fertilizers - The application of pesticides and fertilizers is controlled by several departments including G&WM, Athletics, Matthaei Botanical Gardens, Radrick Farms and Nichols Arboretum, depending on the location. The University employs Integrated Pest Management (IPM) methodology, an ecological approach to pest management, in University buildings. All available techniques are used to reduce pest populations to acceptable levels while minimizing the potential impact of pesticides upon humans and the environment.*

Each area has operation and maintenance BMPs with the ultimate goal of reducing and in some cases preventing pollutant runoff from University operations to the maximum extent practicable.

The overall P2/GH program accomplishes the following goal:

- *Develop and implement a program of operational and maintenance Best Management Practices to prevent or reduce pollutant runoff from University operations.*

The following BMPs are used to meet the requirements of Part I, Section B.1 of the University of Michigan's NPDES Permit for Pollution Prevention & Good Housekeeping (P2/GH):

P2/GH -1. Storm Water Management Basin Inspections

Measurable Goal: Storm water management basins will be inspected annually during the permit term. The number and frequency of inspections on the U-M retention basins and detention basins will be tracked for subsequent reporting.

Actions during the reporting period:

This information will be provided in the annual report.

P2/GH -2. Storm Water Catch Basin Maintenance

Measurable Goal: Maintenance cleaning of the catch basins and storm sewer system piping will be performed semi-annually. The number of catch basins maintained will be tracked for subsequent reporting.

Actions during the reporting period:

Storm sewer cleaning activities occur on a semi-annual (seasonal) basis. Catch basins across the campus are cleaned and the sewer lines rodded out. Approximately 1,100 catch basins were cleaned during this reporting period. The liquid waste is drained to approved sanitary locations and the remaining non-hazardous sediment and debris is transported for disposal off-site. To more effectively handle the storm and sanitary cleaning solids, the University of Michigan constructed a storage pad for drying the solids. The solids are then loaded onto a dump truck or a roll-off container and transported to a sanitary landfill for proper disposal as non-hazardous, non-regulated waste.

P2/GH -3. Street Sweeping, Leaf, and Litter Collection

Measurable Goal: Street sweeping, leaf and litter collection will be performed continually throughout the permit term. The cost for disposal and estimated quantity of debris, trash, dirt, etc. disposed from the maintenance and cleaning/sweeping of numerous parking structures, surface lots and roadways throughout the Ann Arbor campus will be tracked annually for subsequent reporting.

Actions during the reporting period:

This information will be provided in the annual report.

P2/GH -4. Snow and Ice Removal – Reduction in Salt Use

Measurable Goal: Incremental annual reduction in the use of salt for de-icing to reach 50% reduction based on an average annual use of 2600 tons per year from 1989 to 1999. The quantity of salt used for deicing will be tracked on an annual basis.

Actions during the reporting period:

This information will be provided in the annual report.

P2/GH -5. Snow and Ice Removal – Use of Alternative De-icers

Measurable Goal: Increase the use of alternative de-icers annually to replace/supplement salt use. The quantity of alternative de-icers will be tracked on an annual basis.

Actions during the reporting period:

This information will be provided in the annual report.

P2/GH -6. Pesticide and Fertilizer Technician Training

Measurable Goal: All applicators (technicians) will be trained in pesticide and fertilizer use. The number of trained pesticide and fertilizer technicians will be tracked on an annual basis.

Actions during the reporting period:

This information will be provided in the annual report.

P2/GH -7. Roadside Vegetative Replacement

Measurable Goal: Eliminate the need for vegetative replacement due to salt damage. Annual tracking of the need for replacement vegetation will tracked for subsequent reporting.

Actions during the reporting period:

This information will be provided in the annual report.

P2/GH -8. Storm Sewer Labeling

Measurable Goal: All U-M storm drains will be marked with the message "Dump No Waste - Drains to Waterways", "Keep our Michigan Waters Blue: Dump No Waste - Flows to River" (or similar message) during the permit cycle. The number of storm drains marked will be tracked annually for subsequent reporting.

Actions during the reporting period:

This information will be provided in the annual report.