

Project: Storm Water Compliance 005
Date: 11/9/07

Task



Progress



Milestone



Summary



ID	Task Name	2007				2008				2009				2010			
		Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
35																	
36	2.3.3 On-going dry weather screening (PHASE 2)																
37	3.3.4.A SUBMIT PROPOSED ON-GOING FIELD SCREENING PROGRAM (Ac																
38	3.3.4.B IMPLEMENT ON-GOING FIELD SCREENING PROGRAM (Actually cor																
39																	
40	2.3.4 - 2.3.7 Procedures for responding to suspected illicit discharges (2.3.4.1 -																
41	3.2.2.A SUBMIT PROPOSED ILLICIT DISCHARGE RESPONSE PRODEDURE																
42	3.2.2.B IMPLEMENT ILLICIT DISCHARGE RESPONSE PROCEDURES																
43																	
44	2.4 Construction Site Pollutant Control																
45	2.4.1 Ordinance to reqire erosion and sediment control (2.4.1.1 - 2.4.1.6)																
46	3.4.1.A SUBMIT ORDINANCE FOR CONSTRUCTION SITE POLLUTANT CON																
47	34.1.B ADOPT ORDINANCE FOR CONSTUCTING SITE POLLUTANT CONTR																
48																	
49	2.4.2 Procedures for construction site inspection (2.4.2.1 - 2.4.2.4)																
50	3.4.2.A SUBMIT PROPOSED CONSTRUCTION SITE INSPECTION & ENFOR																
51	3.4.2.B IMPLEMENT CONSTRUCTION SITE INSPECTION & ENFORCEMENT																
52																	
53	2.4.3 Procedures for receipt of information from the public																
54	???. SUBMIT PROCEDURES FOR RECEIPT OF INFORMATION FROM THE																
55	???. IMPLEMENT PROCEDURES FOR RECIIPT OF INFORMATION FROM T																
56																	
57	2.5 Post-Construction storm Water Management																
58	2.5.1 Ordinance to regulate post-construction storm water discharges (2.5.1.1 -																
59	3.5.1.A SUBMIT PROPOSED POST-CONSTRUCTION STORM WATER MAN/																
60	3.5.1.B IMPLEMENT POST-CONSTRUCTION STORM WATER MANAGEMEN																
61																	
62	2.5.2 Procedures for long-term maiintenance of storm water management facil																
63	3.5.2.A SUBMIT PROPOSED LONG-TERM MAINTENANCE PROCEDURES																
64	3.5.2.B IMPLEMENT LONG-TERM MAINTENANCE PROCEDURES																
65																	
66	DEVELOP ORDINANCES FOR PARA 2.3, 2.4, 2.5 ABOVE																
67	Prepare draft ordinances																
68	Customize draft ordinances to TR specs																

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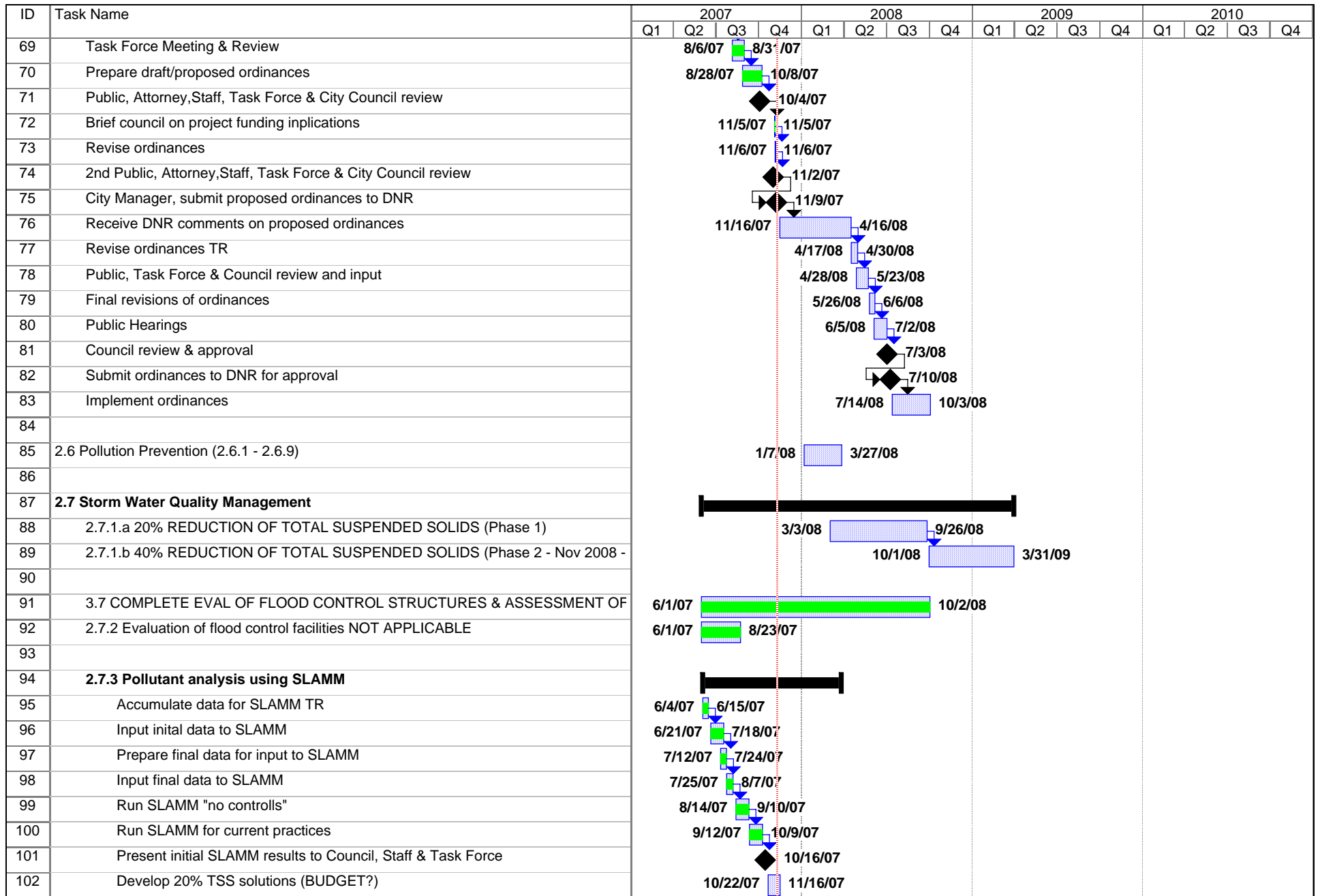


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		Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
103	Develop 40% TSS solutions (BUDGET?)				11/19/07				2/8/08								
104	Request DNR & State legislative support (Bulkheads, Lake Bed Grants)				12/7/07				3/26/08								
105	Revise solutions based on DNR & State responses				◆				12/3/07								
106	Entineering of 20% & 40% solutions				◆				12/3/07								
107	Contracting for 20% solutions				12/3/07				12/3/07								
108	Award of contracts				◆				12/3/07								
109	20% TSS reductions achieved				12/3/07				12/3/07								
110																	
111	2.8 Storm Water System Map (2.8.1 -2.8 8)																
112	Develop Storm Water System Map				12/6/07				8/26/08								
113	3.8 STORM WATER SYSTEM MAP								◆								8/27/08
114																	
115	2.9 Annual Report (2.9.1 -2.9.5)								3/14/08								
116	3.10 ANNUAL REPORT (MAR 31 2009 & ANNUALLY THEREAFTER)								◆								3/31/09

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