

Division of Surface Water

NPDES Small MS4 General Permit

(OHQ000003) Annual Reporting Form

Instructions for completing this form

- OHQ000003 requires that this form be used when submitting annual reports. You may request approval to use your own reporting format.
- Annual Reports are due annually on or before April 1st.
- Complete the form and sign and date the certification statement below
- If more space is needed than is provided, identify within the provided space that Attachment A, B, C, etc. has been attached.
- If an item of the form is not applicable for your program (such as street sweeping), fill in N/A in the space provided.
- Do not include attachments such as brochures, newspaper clips, sign-in sheets, etc. related to your program with this form. You only need to summarize these within this report. These records must be filed and will be needed during program audits.
- When complete, submit this Annual Report form to the following address:
Ohio Environmental Protection Agency
Division of Surface Water
Storm Water Program-Small MS4
P.O. Box 1049
Columbus, Ohio 43216-1049

General Information

Small MS4 Annual Report for Year: 2023		Ohio EPA Facility Permit Number: 1GQ00028*EG	
Name of MS4: WRIGHT STATE UNIVERSITY			
Mailing Address: 3640 COLONEL GLENN HWY			
City: DAYTON		State: OH	Zip Code: 45435
Country: USA		County: GREENE	
Primary Contact: Marjorie Markopoulos		Title: EHS Director	
Email Address: marjorie.markopoulos@wright.edu		Phone: (937) 775-2797	Fax:

Include or attach a Table of Organization. Indicate who (name and contact information) is responsible for overall management and implementation of your program, and if different, each minimum control measure of your program. Identify how development and implementation across multiple positions, agencies and departments occur. Also, identify any Memorandum of Understandings (MOUs) or other such agreements that exist.

Wright State University's Small MS4 General Permit is managed by Department of Environmental Health and Safety, under the direction of Marjorie Markopoulos, Ph.D., for the stormwater program at Wright State University. The following groups perform various functions for the WSU stormwater Plan; (1) Wright State's Department of Environmental Health and Safety implements and maintains the overall Stormwater University Policy, Public Education and Outreach program; (2) Wright State's Facilities Operations is responsible for Construction site stormwater runoff control and Post-construction stormwater management in new development and redevelopment, and; (3) the University Community participates in Pollution Prevention/good housekeeping for municipal operations and illicit discharge detection and discharges.

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including possibility of fine and imprisonment for knowing violations.

Applicant Name: MARJORIE Markopoulos	Title: Director, Environmental Health and Safety
Signature: Electronically submitted by w117mma	Date: Electronically submitted on 06/03/2024

PUBLIC EDUCATION AND OUTREACH**Estimate Your Permit Area of Total Population:** 8948

BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	% Target Audience	Effective
Public Information on Storm Water	Wright State's Department of Environmental Health and Safety (EHS)	The posting of stormwater awareness information on Wright State's EHS website and campus bulletin boards.	Wright State implements a program to distribute educational materials to the community about the impacts of stormwater discharges on local water bodies.	Wright State community (students, faculty, staff)	35.00	Yes

Summary of Results: Stormwater awareness information is posted on Wright State's EHS website; Stormwater awareness information was posted on EHS bulletin board.

Comments: Wright State targets its community and provides general information on its website throughout the year.

Storm Drain Labels	Wright State Facilities Management and Services (FMS)	Percentage of labeled storm drains	Storm water awareness and illicit discharge prevention	Wright State Community	100.00	Yes
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Summary of Results: Storm drains are labeled with "Drains to Creek" stickers

Comments:

Project Management	Wright State EHS and Facilities Operations	Project managers implementing best management practices for university projects	Best management practices for stormwater management for university projects	Facilities Operations Leadership	100.00	Yes
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Summary of Results: Project managers are responsible for all aspects of design and construction of new structures and renovations at Wright State University. Once project managers are aware of Wright State's SWMP expectations, funding mechanisms and options for stormwater management, they will be able to guide project owners to best management practices.

Comments:

Annual review of MS4 Report	Wright State EHS and Facilities Operations	Review of Annual MS4 Report	Awareness of MS4	Wright State EHS and Facilities Operations Leadership	100.00	Yes
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Summary of Results: Review of Annual Report

Comments:

Outfall Signs	Wright State EHS and Facilities Operations	Outfall signs posted at outfalls	Signage for Stormwater discharge to waterways	Public	100.00	Yes
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Summary of Results: Outfalls have Storwater Outfall signage posted near discharge to waterways

Comments:

PUBLIC EDUCATION & OUTREACH

Summarize activities you plan to undertake during the next reporting cycle.

BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	% Target Audience	Proposed Schedule
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Public Information on Stormwater	Wright State EHS	The posting of stormwater awareness information on Wright State EHS website and campus bulletin boards	Stormwater awareness	Wright State community	35.00	Annual review and update
Summary of Planned Activities: Update stormwater information on website and bulletin boards						
Comments:						
Storm Drain Labels	Wright State Facilities Management and Services (FMS)	Percentage of labeled storm drains	Storm water awareness and illicit discharge prevention	Wright State community	100.00	Annual inspection
Summary of Planned Activities: Replace missing or defective labels						
Comments:						
Project Management	Wright State Facilities Operations	Implementation of best practices for university projects.	Best management practices for university projects	Wright State EHS and Facilities Operations	100.00	Construction project meeting
Summary of Planned Activities: During planned construction meetings provide an overview of stormwater management practices.						
Comments:						
Annual review of MS4 Report	Wright State EHS and Facilities Operations	Annual review of MS4 Report	MS4 Awareness	Facilities Operations Leadership	100.00	Annual
Summary of Planned Activities: Annual review of MS4						
Comments:						
Outfall Signs	Wright State EHS and Facilities Operations	Stormwater Outfall Signs	Stormwater Outfall Marking	Public	100.00	Annual
Summary of Planned Activities: Inspect stormwater signs for presence or damage						
Comments:						
PUBLIC INVOLVEMENT AND PARTICIPATION						
BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate Of People Participated	Effective
Public Concern	Audit Risk and Compliance and EHS	Number of complaints or suggestions received annually	Provide a confidential means to report stormwater or other environmental concern anonymously.	Campus Community	0	Yes
Summary of Results: No reports						
Comments:						
Build Community Partnerships	Wright State EHS	Meet with local city agencies	Build community partnerships	City of Fairborn and Wright State EHS/Facilities Operations	20	Yes
Summary of Results: Met with City of Fairborn Water/Utility Department to work on updating MOU						

Comments:																				
Provide MS4 Reports to Community	Wright State EHS	Availability of MS4 report to Wright State Community	Increased public awareness through available MS4 activity reports	Wright State community and general public	300	Yes														
Summary of Results: Posted report on Wright State's website																				
Comments:																				
Water Quality Data Collector Certification	Wright State EHS	Number of certified Ohio EPA Water Quality data Collectors	Promote storm water and stream water quality	Wright State community	1	Yes														
Summary of Results: Maintain certification																				
Comments:																				
Wright State Woods Symposium	Wright State Departments of Chemistry and Biology	Presentations by community members, faculty, and students	Wright State Campus Woods is a valuable resource and means of educational opportunity.	Community	200	Yes														
Summary of Results: Wright State Woods Symposium was conducted																				
Comments:																				
Recycling	Wright State EHS and Campus Community	Recycle bins placed throughout campus	Recycling and pollution prevention	Campus community	100	Yes														
Summary of Results: Wright State has recycle bins placed throughout campus to segregate waste streams																				
Comments:																				
<p>PUBLIC INVOLVEMENT AND PARTICIPATION</p> <p><i>Summarize activities you plan to undertake during the next reporting cycle.</i></p> <table border="1"> <thead> <tr> <th>BMP (mechanism)</th> <th>Responsible Party</th> <th>Measurable Goal</th> <th>Theme or Message</th> <th>Target Audience</th> <th>Estimate of People to Participate</th> <th>Proposed Schedule</th> </tr> </thead> <tbody> <tr> <td>Public Concern or Suggestion</td> <td>Audit, Risk, and Compliance and EHS</td> <td>Number of comments or suggestions received</td> <td>Provide a confidential means to report stormwater or other environmental concern anonymously.</td> <td>Campus community</td> <td>10</td> <td>Continuou s</td> </tr> </tbody> </table>							BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People to Participate	Proposed Schedule	Public Concern or Suggestion	Audit, Risk, and Compliance and EHS	Number of comments or suggestions received	Provide a confidential means to report stormwater or other environmental concern anonymously.	Campus community	10	Continuou s
BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People to Participate	Proposed Schedule														
Public Concern or Suggestion	Audit, Risk, and Compliance and EHS	Number of comments or suggestions received	Provide a confidential means to report stormwater or other environmental concern anonymously.	Campus community	10	Continuou s														
Summary of Planned Activities: Provide a confidential means to report stormwater or other environmental concern anonymously.																				
Comments:																				
Build Community Relationships	Wright State EHS/Facilities Operations	Meet with City of Fairborn Utility Department staff	Build Community Relationships	City of Fairborn	30	Annual														
Summary of Planned Activities: Meeting to discuss stormwater management practices and/or pollution prevention																				
Comments:																				
Publish MS4 Annual Report on EHS Website	Wright State EHS	MS4 Annual report on EHS website	Publish MS4 Annual Report on EHS Website	Community	300	Annual														

Summary of Planned Activities: Publish annual MS4 report on EHS Website						
Comments:						
Water Quality Data Collector Certification	Wright State EHS	Number of certified Ohio EPA Water Quality Data Collectors	Promote storm water and stream water quality	Community	1	Annual
Summary of Planned Activities: Maintain certification						
Comments:						
Wright State Woods Symposium	Wright State Departments of Chemistry and Biology	Presentations by community members, faculty, and students	Wright State Campus Woods is a valuable resource and means of education opportunity	Community	200	Annual
Summary of Planned Activities: Woods Symposium						
Comments:						
Recycling	Wright State EHS and Campus Community	Use of recycle bins	Waste minimization and pollution prevention	Campus Community	100	Througho ut year
Summary of Planned Activities: Placement of recycle bins for use						
Comments:						
<p>ILLCIT DISCHARGE DETECTION AND ELIMINATION (IDDE)</p>						
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Cite Local Code(s) Being Used (If available, web link for code(s))	Effective	
Ordinance or Other Regulatory Mechanism	Wright State EHS	Review status of ordinance and regulatory mechanism for applicability	Yes	Not applicable	Yes	
Summary of Results or Activities: No change						
Comments:						
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Activities or Updates	Effective	
Storm Sewer System Map	Wright State Facilities Operations	Annual review of Wright state Storm Water System Map for accuracy and availability	Yes	Reviewed with no update	Yes	
Comments:						
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Activities or Updates	Effective	
HSTS Mapping and List	Wright State Facilities Operations	Review to ensure HSTS (Household Sewage Treatment Systems) information is current and unchanged.	Yes	Reviewed with no update.	Yes	
Comments:						
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Activities or Updates	Effective	

IDDE Plan	Wright State EHS	Prevent, detect and eliminate storm water discharges	Yes	Number of spill kits for SPCC (26); Availability of large and electronic stormwater maps for faster response time (2 - hard copy, Unlimited - electronic); Number of outfalls marked with visible signage (29)	Yes
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Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Total # of Outfalls	# of Outfalls Screened	# of Dry-Weather Flows Identified	# of Identified Illicit Discharges	# of Eliminated Illicit Discharges	Effective
Dry-Weather Screening of Outfalls	Wright State EHS and Grounds	Check each outfall after a 10-day dry period.	Yes	29	29	0	0	0	Yes

Comments:

Upload File Name for the Illicit Discharges: Discharge Detection-2023.docx

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Planned Activities	Comments	Effective
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No records found

ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE)

Summarize activities you plan to undertake for the next reporting cycle.

BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Ordinance or Other Regulatory Mechanism	Wright State EHS	Review status of ordinance and regulatory mechanism for applicability	Review of ordinance or other regulatory mechanism for applicability	Annual

Comments:

Storm Sewer System Map	Wright State Facilities Operations and EHS	Annual review of storm water sewer system map for accuracy and updates	Review and update map.	Annual
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Comments:

HSTS Mapping and List	Wright State Facilities Operations	Review HSTS information and applicability	Annual review to ensure HSTS (Household Sewage Treatment Systems) is current and unchanged	Annual
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Comments:

IDDE Plan	Wright State EHS	Number of Spill Kits/Access to storm drain map	Provide Spill Kits throughout campus and provide access to storm drain maps	Annual inspection and review
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Comments:

Dry-Weather Screening of Outfalls	Wright State EHS	Screen all outfalls	Screen outfalls annually	Annual
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Comments:

CONSTRUCTION SITE RUNOFF CONTROL

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Cite Local Code(s) Being Used (If available, web link for code(s))	Effective
Ordinance or Other Regulatory Mechanism	Wright State EHS	Review status of ordinance and regulatory mechanism for applicability	Yes	Not applicable	Yes

Summary of Results or Activities: No change

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Standards Being Used	Effective
Sediment and Erosion Control Requirements	Wright State Facilities Operations	Ensure construction sites are using appropriate erosion and sediment control methods	Yes	OEPA and Wright State Design Specifications	Yes

Summary of Results or Activities: No construction projects disturbed more than one acre during the year

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Number of Complaints Received	Number of Complaints Followed Up On	Effective
Complaint Process	Wright State Facilities Operations	Number of complaints	Yes	0	0	Yes

Summary of Results or Activities: Use of Ethics Point for complaints. None reported.

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Sites Requiring Plans	# of Plans Reviewed	Effective
Site Plan Review Procedures	Wright State Facilities Operations	Use storm water BMPs in all site plan reviews greater than one acre.	Yes	0	0	Yes

Summary of Results or Activities: No construction projects disturbed more than one acre.

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Applicable Sites	# of Sites Inspected	Average Frequency	Effective
Site Inspection Procedures	Wright State Facilities Operation	User Storm water BMPs in all site plan review greater than 1 acre, pre-bid and pre-construction meetings.	Yes	0	0	0	Yes

Summary of Results or Activities: No projects disturbed more than one acre.

Comments:

Upload File Name(s) for Applicable Sites: EH&S Outfall Map with Sanitary and Storm 2021-11-19.pdf

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Violation Letters	# of Enforcement Actions	Effective
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Enforcement Procedures	Wright State has no legislative authority	Construction sites compliance with local regulation	Yes	0	0	Yes
Summary of Results or Activities: No activity						
Comments:						
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Measurements		Effective
No records found						
CONSTRUCTION SITE RUNOFF CONTROL						
<i>Summarize activities you plan to undertake during the next reporting cycle.</i>						
BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities		Proposed Schedule	
Ordinance or Other Regulatory Mechanism	Wright State is not a municipality and has no legislative authority	Review status of ordinance and regulatory mechanism for applicability	Regulated construction projects are overseen by Wright State's Facilities Operations to ensure BMPs are being used. The projects require contractors to comply with erosion, sediment control and materials management per OEPA standards.		Annual, as needed	
Comments:						
Sediment and Erosion Control Requirements	Wright State Facility Operations	Continue to implement a program that ensures that construction sites are using the appropriate erosion and sediment control methods.	Any new construction greater than one acre is required to have a permit		As needed	
Comments:						
Complaint Process	Wright State Facilities Operations	Continue to implement a program that addresses complaints to appropriate parties.	Wright State uses Ethics Point for complaints.		Throughout the year, as needed	
Comments:						
Site Plan Review Procedures	Wright State Facility Operations	Review of Site Plans and Procedures	No planned construction activity for sites greater than one acre in the next year.		Throughout the year, as needed.	
Comments:						
Site Inspection Procedures	Wright State Facilities Operations	Site plans with greater than one acre will require stormwater BMPs, will be covered in pre-bid and pre-construction meetings.	Any new construction s greater than one acre will require inspections. Facilities Operations will conduct periodic inspections during construction and after rainfall events.		Throughout the year, as needed.	
Comments:						
Enforcement Procedures	Wright State Facilities Operations	Continue to enforce local and state regulations	Wright State has no legislative authority; Wright State will ensure that construction projects greater than one acre are following OEPA regulations. Enforcement actions were based on EPA recommendations to prevent illicit stormwater discharges.		Throughout the year, as needed	
Comments:						

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Cite Local Code(s) Being Used (If available, web link for code(s))		Effective	
Ordinance or Other Regulatory Mechanism	Wright State EHS	Review status of ordinance and regulatory mechanism for applicability	Yes	Not applicable		Yes	
Summary of Results or Activities: Wright State is not a municipality and has no legislative authority. Wright State complies with local and state regulations to ensure illicit discharges to storm system are prohibited. Wright State will report illicit discharges to Ohio EPA.							
Comments:							
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Structural and/or Non-Structural Standards Being Used		Effective	
Post-Construction Requirements	Wright State Facility Operations	Number of post-construction sites requiring post-construction controls	Yes	WSU will rely on sediment and erosion control regulations set in place by OEPA.		Yes	
Summary of Results or Activities: No sites required post-construction monitoring							
Comments:							
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Applicable Sites Requiring Plans	# of Plans Reviewed	Effective	
Site Plan Review Procedures	Wright State Facility Operations	Number of post-construction sites needing review	Yes	0	0	Yes	
Summary of Results or Activities: No site plans needed to be reviewed.							
Comments:							
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Applicable Sites	# of Inspections Performed	Average Frequency	Effective
Site Inspection Procedures	Wright State Facilities Operations	Number of inspections performed to ensure as built per requirements	Yes	0	0	0	Yes
Summary of Results or Activities: No site plans greater than one acre.							
Comments:							
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Violation Letters	# of Enforcement Actions	Effective	
Enforcement Procedures	Wright State has no legislative authority	Number of enforcement procedures enacted	Yes	0	0	Yes	
Summary of Results or Activities: WSU will continue to rely upon Ohio EPAs rules and regulations for enforcement process.							
Comments:							
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Sites Requiring Plans/Agreements	# of Plans Developed/Agreements in Place	Effective	

Long-Term O&M Plans/Agreements	Wright State Facilities Operations	Number of long-term operation and maintenance (O&M) plans developed and agreements in place.	Yes	1	1	Yes
Summary of Results or Activities: Periodic site inspection for salt remediation project.						
Comments:						
BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Measurement 1	Measurement 2	Effective
No records found						
<p>POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT</p> <p><i>Summarize activities you plan to undertake for the next reporting cycle.</i></p>						
BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities		Proposed Schedule	
Ordinance or Other Regulatory Mechanism	Wright State has no legislative authority	Review status of ordinance and regulatory mechanism for applicability	Annually review the ability to enact ordinance or other regulatory mechanism to enforce storm water management plan and to prohibit illicit discharge		Throughout the year, as needed	
Comments:						
Post-Construction Requirements	Wright State Facility Operations	Number of post-construction sites requiring post-construction controls	Will evaluated newly-developed BMP methods for both structural and non-structural runoff control for sites greater than one acre.		Throughout the year, as needed	
Comments:						
Site Plan Review Procedures	Wright State Facilities Operations	Number of post-construction sites requiring review	Review post-construction site plans to assess sotm water impacts following OEPA requirements		Throughout the year, as needed	
Comments:						
Site Inspection Procedures	Wright State Facilities Operations	Number of inspections performed to ensure as built per requirements	All site plans greater than one acre will be reviewed by Facilities Operations to ensure post construction storm water management practices are incorporated into storm water pollution prevention plans.		Throughout the year, as needed.	
Comments:						
Enforcement Procedures	Wright State has no legislative authority	Number of enforcement procedures enacted	Annually review the ability to enact ordinance or other regulatory mechanism to enforce storm water management plan and to prohibit illicit discharges.		Throughout the year, as needed	
Comments:						
Long-Term O&M Plans/Agreements	Wright State Facilities Operations	Number of long-term operation and maintenance (O&M) plans developed and agreements in place	Review post-construction activities for long-term O&M plans		Throughout the year, as needed	
Comments:						
<p>POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS</p>						

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Topic(s)	Targeted Audience	# of Employees Attended	Effective
Employee Training	Wright State EHS	Number of employees trained per year	Yes	Information on Stormwater managements and license requirements; Identify the primary components of the SWPPP and site map; identify stormwater pollution and sources; implement BMPs; carry out inspections; prevent spills and respond when they do happen.	Wright State employees	1500	Yes

Summary of Activity: Provided information on Wright State website and also Provided an on-line Stormwater Training in Wright State's academic learning management system.

Comments:

BMP (mechanism)	List of Municipal Facilities Subject to Program		O&M Procedures Developed?	# of Inspections Performed	Frequency of Inspections
Municipal Facilities	Wright State University (651 acres and 84 buildings)		Yes	250	Monthly
BMP (mechanism)	Summarize Maintenance Activities and Schedules		Summarize Activities Performed		
MS4 Maintenance	Department of Grounds Maintenance; Water Treatment; Vehicle Fleet Maintenance		BMPs are designed to minimize direct or runoff of potential pollution to storm sewers by washing vehicles inside; air blow tractors; placement of spill kits		
BMP (mechanism)	Procedures Developed?	Document Amounts of Wastes Properly Disposed			
Disposal of Wastes	Yes	Wastes are not in direct contact with rainwater			
BMP (mechanism)	Covered?	Tons Used	Summarize Measures Taken to Minimize Usage		
Road Salt	Yes	131 Tons	Used grit with salt; used only when necessary		
BMP (mechanism)	Procedures Developed?	Gallons Used	Summarize Measures Taken to Minimize Usage		
Pesticide & Herbicide Usage	Yes	83 Gallons	Pesticides and herbicides are applied according to specifications. Decreased use over time. Secured in an impervious surface in a secure facility with secondary containment to minimize accidental release.		
BMP (mechanism)	Procedures Developed?	Pounds Used	Summarize Measures Taken to Minimize Usage		

Fertilizer Usage	Yes	2080 Pounds	Fertilizer is applied based on nutrients needs. These needs are obtained by soil sampling (soccer, baseball fields-yearly and other lawns-biyearly). This eliminates over-fertilizing the soil. Stored in an impervious surface in a secure facility with secondary containment to minimize accidental release.
BMP (mechanism)	Procedures Developed?	Document Amount of Material Collected and Properly Disposed	
Street Sweeping	Yes	Material volume is not determined. Trash is picked up manually and disposed as municipal waste. Curb sweeping is only done periodically.	
BMP (mechanism)	Summarize Any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality		
Flood Management Projects	No applicable.		
BMP (mechanism)	Summary		

No records found

POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

Summarize activities you plan to undertake for the next reporting cycle.

BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Municipal Facilities	Wright State Facilities Operations	Number of O&M inspections	Inspect building roofs annually; inspect storm drains monthly	Annual
Comments:				
MS4 Maintenance	Wright State Facilities Operations	Number of O&M procedures reviewed	Review vehicle maintenance activities, water treatment spill procedures; grounds maintenance activities	Annual
Comments:				
Disposal of Wastes	Wright State EHS	Review of waste practices	Review activities for waste generation and disposal	Annual
Comments:				
Road Salt	Wright State Facility Operations	Tons of salt applied	Review salt use and minimize when able and safe.	Throughout the year, as needed
Comments:				
Pesticide & Herbicide Usage	Wright State Facilities Operations	Gallons of pesticides and herbicides applied	Use products as specified; review potential use of alternate control methods; continue to review product hazards.	Throughout the year, as needed
Comments:				
Fertilizer Usage	Wright State Facilities Operations	Pounds of fertilizer used	Apply fertilizer as determined by soil sampling. Store fertilizers in secure facility with an impervious surface, with secondary containment to minimize accidental release.	Throughout the year, as needed
Comments:				
Street Sweeping	Wright State Facilities Operations	Pounds of sweeping material collected	Collect and dispose of sweeping material, as required	Throughout the year, as needed
Comments:				

Flood Management Projects	Wright State Facilities Operations	Number of flood management projects reviewed	Review existing system detention basin by checking high flows during the year	Throughout the year, as needed
Comments:				
PROPOSED CHANGES TO YOUR SWMP (IF ANY)				
<i>Summarize any proposed changes to your SWMP, including changes to any BMPs or any identified measurable goals that apply to the program elements. If you fail to satisfy measurable goals for the reporting year, please explain why.</i>				
No changes				
VARIANCES GRANTED (IF ANY)				
<i>Identify and summarize any variances granted under your storm water program.</i>				
WSU DOES NOT HAVE THE LEGISLATIVE AUTHORITY TO ENACT SUCH AN ORDINANCE FOR SOIL AND WATER EROSION.				
ADDITIONAL INFORMATION				
<i>Please add any additional comments or attachments below.</i>				