

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 – Enter Your Institution Here		Facility ID No. (FIN) GBY = 37165, LAX = 37167, OSH = 37187, PKS = 37188, PLT = 37190, RVF = 37192, STP = 37193, STO = 37194, SUP = 37206, WTW = 37207	
Mailing Address	City	State WI	Postal Code
County(s) in which Municipality is located	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 This should be the same position/person that is listed as the primary contact for the majority of UW Storm Water Program Activity Details submitted as part of the Notice of Intent (NOI) submittal to the WDNR, typically the Physical Plant Director.		Title	
Mailing Address	City	State WI	Postal Code
E-mail Address	Telephone No. (including area code)	Fax No. (including area code)	

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 This should be the same position/person that signed the Notice of Intent (NOI) submittal to the WDNR, typically the campus Chief Business Officer (CBO).	Authorized Representative Title
Authorized Representative Signature	Date Signed

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E-mail Address	Telephone No. (including area code)	Fax No. (including area code)
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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. **[UW-001: Partnership with City, UW-002: Storm Water Management Plan, UW-003: Storm Water Management Mass Communication, and Storm Water Program Activity Detail Worksheet C-00: Mass Communication.** UW-002 is only relevant if a public meeting was organized after the permit start date to provide input into the SWMP, and by proxy, the annual report. Municipal Governing Body = Campus Administration.]

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. **[UW-001: Partnership with City, UW-002: Storm Water Management Plan, UW-003: Storm Water Management Mass Communication, and Storm Water Program Activity Detail Worksheet C-00: Mass Communication.** UW-002 is only relevant if a public meeting was organized after the permit start date. Municipal Officials = Campus Administration]

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: **[UW-002: Storm Water Management Plan.** List most current date for your institution's SWMP and note if it is complete (LAX and PLT) or in its second draft (GBY, OSH, PKS, RVF, STP, STO, SUP, and WTW). Provide hyperlink to your institution's SWMP from the UWSA storm water web site <<http://www.uwsa.edu/capbud/stormwater.htm>>]

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-001: Partnership with City.** Regional storm water consortium agreements/partnerships, memorandum of understanding with host municipality or county, cooperative efforts between the host municipality and the campus, etc. should be detailed and/or attached here.]

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

If yes, provide web address: **[UW-003: Storm Water Management Mass Communication.** Provide hyperlink to your institution's storm water management web site.]

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: [The UWSA storm water web site <http://www.uwsa.edu/capbud/stormwater.htm> will have copies of all SWMPs, permits, NOIs, and SWPADs available for ease of access for WDNR, DSF, consultants, etc.]

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.

OR

[Copy and paste text from UWSA template into these sections as appropriate.]

AND

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

- Public Education and Outreach
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination
- Construction Site Pollutant Control
- Post-Construction Storm Water Management
- Pollution Prevention

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

[UW-010: SLAMM Modeling. If "No", indicate current status and estimated completion date. You may need to get the WinSLAMM software version details from the host municipality and/or consultant that completed your campus SLAMM modeling.]

If yes, provide the following: Model used _____ Version _____ Reduction (%) _____

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

[UW-010: SLAMM Modeling. If "No", indicate current status and estimated completion date. You may need to get the WinSLAMM software version details from the host municipality and/or consultant that completed your campus SLAMM modeling.]

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: [UW-002: Storm Water Management Plan and UW-010: SLAMM Modeling, if applicable.]

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. [UW-002: Storm Water Management Plan, 1(f).]

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, nor 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. **[UW-002: Storm Water Management Plan, Section(s) 6 and/or 7. List current positions and their % of time responsible for storm water management activities on campus. List 2007-09+ requests for additional storm water management staffing and the status of those requests. List 2007-09+ project requests relative to storm water management and the status of those requests.]**

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:

[UW-002: Storm Water Management Plan, 2(a-m), and Storm Water Program Activity Detail Worksheet B-00: Materials Management. Provide copies of any materials management policies and guidelines your institution uses, or provide location details for where these policies and guidelines are found in the SWMP.]

[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. **[UW-008: Erosion Control, UW-012: Storm Sewer System Inspection and Storm Water Program Activity Detail Worksheet D-00: Operations & Maintenance. Attach any supporting documentation for routine inspection(s) you have developed or use such as maps, checklist(s), work order(s), etc.]**

[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: [Maps can be generated and exported from the [WDNR Surface Water Data Viewer](#) web site. ERW/ORW/IRW maps should have been submitted with your NOI materials to the WDNR. UWSA has ERW/ORW/IRW maps available for institutions in PDF format upon request.]

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: [UW-Green Bay = Lake Michigan and UW-Stout = Lake Menomin (?).]

- Impaired waterbody to which the MS4 discharges:

- 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.

[Storm Water Program Activity Detail Worksheet E-00: Best Management Practices.]

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.

[Storm Water Program Activity Detail Worksheet D-00: Operations & Maintenance.]

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.