

State of Wisconsin
Department of Natural Resources
dnr.wi.gov

Due by March 31, 2011

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. This form is for reporting on activities undertaken in calendar year 2010.

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. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

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, 2011, to the appropriate address indicated on the last page of this form.

SECTION I. Municipal Information

Name of Municipality University of Wisconsin - Green Bay		Facility ID No. (FIN) 37165	
Mailing Address 2420 Nicolet Drive	City Green Bay	State WI	Postal Code 54311
County(s) in which Municipality is located Brown	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 campus		

SECTION II. Municipal Contact Information

Name of Municipal Contact Person Dan Spielmann		Title Interim Vice Chancellor of Business and Finance	
Mailing Address 2420 Nicolet Drive	City Green Bay	State WI	Postal Code 54311
E-mail Address spielmad@uwgb.edu	Telephone No. (including area code) 920-465-2067	Fax No. (including area code) 920-465-5110	

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 Dan Spielmann	Authorized Representative Title Interim Vice Chancellor of Business and Finance		
Authorized Representative Signature	Date Signed		
E-mail Address spielmad@uwgb.edu	Telephone No. (including area code) 920-465-2067	Fax No. (including area code) 920-465-5110	

SECTION IV. General Information

a. Describe what efforts the municipality has undertaken to invite the municipal governing body, interest groups, and the general public to review and comment on the annual report.

The annual report was reviewed by the Vice Chancellor of Business and Finance. Although they did not review the annual report, the general public and campus community have been involved in certain aspects of planning and participating in the storm water management program on campus.

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

Training was provided to appropriate grounds and golf course staff on the general storm water discharge permit requirements; proper management of materials that can cause storm water pollution (leaves, grass clippings, auto maintenance, hazardous materials, etc); proper management and use of fertilizers and pesticides and on pollution prevention. The Grounds Supervisor is regularly consulted on development of and revision of storm water operation and maintenance plans, inspection schedules, and formats. Public Safety staff were provided with training on the general permit requirements, illicit discharge requirements, and their role in enforcing illicit discharge ordinances. Student and faculty involvement in the education aspects of the permit requirements was encouraged. Short presentations about stormwater pollution and the permit requirements were given to several general education classes during the spring 2010 semester. See Section V: Public Education and Outreach.

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:
University of Wisconsin - Green Bay Storm Water Management Plan; second revision April 2006.
http://www.uwsa.edu/capbud/documents/stormwater/gby/UWGB_SWMP_DRAFT.pdf

d. Has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or more of the conditions of the general permit as provided under Section 2.10 of the general permit? Yes No

If yes, describe these cooperative efforts:

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

If yes, provide web address:
www.uwsa.edu/capbud/stormwater or www.uwgb.edu/facilities

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:
www.uwsa.edu/capbud/stormwater

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.

- **Public Education and Outreach**

UW Green Bay maintains a library of materials for educational purposes that can be used by faculty, staff, and students that are enrolled at the university and by the regional population. These materials are not watershed specific, thus, can be implemented by an agency, government body, or grassroots organization. These materials educate the public on land use practices, business operations, and individual roles that affect local watersheds.

UW Green Bay has finalized the website. It can be found at www.uwgb.edu/facilities/stormwater. This site has links to past permits, university programs, and WDNR policies.

Related educational efforts take place each year on the UW Green Bay campus that include a collaborative symposium that is administered through the university. The participants include many Green Bay area K-12 teachers and their students, as well as, some agency researchers. It is designed to enhance the overall perspective of people by looking at the watershed in a holistic approach to land use and how we might improve the water quality within it.

- **Public Involvement and Participation**

The main public involvement consisted of short, in class presentations at the university to groups of students. The presentations were intended to develop awareness of storm water issues and how an individual's actions can affect overall water quality. A student group was going to install storm water signage at each curb inlet and catch basin as part of their course work. The general public can view our storm water policy and procedures within the Facilities Management website.

- **Illicit Discharge Detection and Elimination**

UWS Chapter 18 of the State of Wisconsin Administrative Code serves as the mechanism that regulates illicit discharges on the four year UW campuses. Procedures for administering and enforcing UWS 18 on the UW Green Bay campus were implemented in the reporting year. No illicit discharges were found during this year.

At this time, all permit conditions and measurable requirements pertaining to the Illicit Discharge Program have been met by the campus.

- **Construction Site Pollutant Control**

UW Green Bay follows the DOA/DSF, construction specification section 31 Erosion Control Standards, as the regulatory mechanism for all erosion and sediment control procedures. The standards can be viewed at www.doa.state.wi.us/dsf. Provisions for enforcement and inspection are included within this specification.

At this time, all permit conditions and measurable requirements pertaining to Construction Site Pollution Control have been met by the campus.

- **Post-Construction Storm Water Management**

UW Green Bay complies with the regulations set forth by DOA/DSF specification section, Civil and Sitework Guidelines, that pertains to new development and redevelopment. This regulatory mechanism for enforcement and inspection has been in existence since 2005.

- **Pollution Prevention**

UW Green Bay's Pollution Prevention program includes: street sweeping, catch basin inspection and cleaning, inspection of grassed swales, inspection of outfalls, and general training of Grounds staff. All of the items listed have been completed during the 2010 calendar year and were found to be in compliance. All inspection forms are generated by the department's computerized maintenance management software (CMMS) at preset intervals.

b. Storm Water Quality Management: Has the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban area performance standard? Yes No

If yes, provide the following: Model used WinSlamm Version 9.3.0 Reduction (%) 40.02

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

If yes, provide the following: Model used WinSlamm Version 9.3.0 Reduction (%) 40.02

If no, include a description of any actions the municipality has undertaken during 2010 to help achieve the 40% standard by March 10, 2013.

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: The feasibility of retrofitting storm water facilities on campus was addressed by Omni Associates in Chapter 7 of the Storm Water Management Plan.

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. There are no changes to the storm sewer map.

SECTION VI. Fiscal Analysis

a. Provide a fiscal analysis that includes the annual expenditures for 2010, and the budget for 2010 and 2011. A table to document fiscal information is provided on page 6.

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

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.

The University of Wisconsin System does not have authority or ability to establish a revenue generating entity, such as a storm water utility, to fund the required storm water program activities.

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:

The campus utilizes the DOA/DSF master specification, Erosion Control, as the site pollution control ordinance.

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:

The campus utilizes the DOA/DSF master specification, Civil and Sitework, as the post-construction storm water management ordinance.

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:

UWS Chapter 18(Conduct on University Lands) of the State of Wisconsin Administrative Code serves as the Illicit Discharge ordinance for UW Green Bay.

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:

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.

Routine inspections of outfalls during dry weather periods were conducted in 2010. Inspections and cleaning of catch basins were performed in 2010. Street sweeping was performed by an outside contractor during 2010. No significant repairs were needed to any inlets, basins, or outfalls during 2010.

SECTION VIII. Water Quality Concerns

a. Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (A list of ORWs and ERWs may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/orwerw/>) Yes No If yes, list:

b. Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of the most current Wisconsin impaired waterbodies may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/303d/303d.html>) Yes No If yes, complete the following:

- Impaired waterbody to which the MS4 discharges:

Green Bay AOC

- 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:

UW Green Bay performs annual street sweeping to remove calcium chloride, road salts, miscellaneous vehicle liquids, grass and leaf debris, and possible inorganic litter. The University's Golf Course staff rinse off their golf carts on the turf so that the runoff does not enter the storm drains.

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

No water quality improvements have been made during 2010.

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.

No water quality degradation has been identified during 2010.

Fiscal Analysis Table. Complete the fiscal analysis table provided below.

Program Element	Annual Expenditure		Budget		Source of Funds
	2010	2010	2011	2011	
Public Education and Outreach	\$4000		\$4000		Redirected from the Facilities Management operational funds
Public Involvement and Participation					
Illicit Discharge Detection and Elimination	\$2100		\$2100		Redirected from the Facilities Management operational funds.
Construction Site Pollutant Control	\$0		\$0		
Post-Construction Storm Water Management	\$0		\$0		
Pollution Prevention	\$7550		\$7550		Redirected from the Facilities Management operational funds.
Storm Water Quality Management (including pollutant-loading analysis)	\$0		\$0		
Storm Sewer System Map	\$0		\$0		
Other					

NORTHERN REGION COUNTIES			WEST CENTRAL REGION COUNTIES		
Ashland	Langlade	DNR Service Center	Adams	Marathon	DNR Service Center
Barron	Lincoln	1701 N. 4th Street	Buffalo	Monroe	5301 Rib Mountain Rd.
Bayfield	Oneida	Superior, WI 54880	Clark	Portage	Wausau, WI 54401
Burnett	Polk	Phone: (715) 392-7988	Crawford	Trempealeau	Phone: (715) 359-4522
Douglas	Price		Jackson	Vernon	
Florence	Rusk		Juneau	Wood	
Forest	Sawyer		La Crosse		
Iron	Taylor				
	Vilas				
	Washburn				
			Chippewa	Pepin	DNR Service Center
			Dunn	Pierce	890 Spruce St.
			Eau Claire	St. Croix	Baldwin, WI 54002
					Phone: (715) 684-2914

NORTHEAST REGION COUNTIES			SOUTH CENTRAL REGION COUNTIES		
Brown	Marquette	DNR Northeast Region	Columbia	Jefferson	DNR South Central Region
Calumet	Menominee	2984 Shawano Ave.	Dane	LaFayette	3911 Fish Hatchery Rd.
Door	Oconto	Green Bay, WI 54313	Dodge	Richland	Fitchburg, WI 53711
Fond du Lac	Outagamie	Phone: (920) 662-5100	Grant	Rock	Phone: (608) 275-3266
Green Lake	Shawano		Green	Sauk	
Kewaunee	Waupaca		Iowa		
Manitowoc	Waushara				
Marinette	Winnebago				

SOUTHEAST REGION COUNTIES					
Kenosha	Sheboygan	DNR Service Center			
Milwaukee	Walworth	141 NW Barstow Street,			
Ozaukee	Washington	Room 180			
Racine	Waukesha	Waukesha, WI 53188			
		Phone: (262) 884-2300			