

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

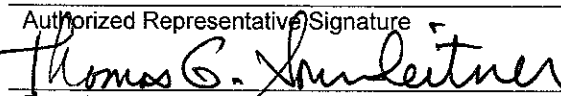
Name of Municipality University of Wisconsin - Oshkosh		Facility ID No. (FIN) 37187	
Mailing Address 800 Algoma Blvd	City Oshkosh	State WI	Postal Code 54901
County(s) in which Municipality is located Winnebago	Type of Municipality: (check one) <input type="checkbox"/> County <input type="checkbox"/> 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 Steven A. Arndt		Title Director of Facilities Management	
Mailing Address University of Wisconsin Oshkosh 800 Algoma Blvd.	City Oshkosh	State WI	Postal Code 54901
E-mail Address arndt@uwosh.edu	Telephone No. (including area code) 920-424-3102	Fax No. (including area code) 920-424-0259	

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 Thomas Sonnleitner		Authorized Representative Title Vice Chancellor of Administrative Services	
Authorized Representative Signature 		Date Signed March 28 th , 2011	
E-mail Address sonnleit@uwosh.edu	Telephone No. (including area code) 920-424-3030	Fax No. (including area code) 920-424-2240	

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.

See "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.

See "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:

The UW Oshkosh stormwater management plan is in its second draft and can be viewed at <http://www.uwsa.edu/capbud/stormwater.php> It is dated April 2006

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 Oshkosh joined the Northeastern Wisconsin Storm Water Consortium (NEWSWC). This group is engaged in collaborative efforts in support of all six areas of the permit. A copy of the NEWSWC annual report can be viewed at <http://www.NEWSWC.org> under NEWS & EVENTS

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

If yes, provide web address:

<http://www.uwosh.edu/facilities/storm-water-management>

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:

<http://www.uwsa.edu/capbud/stormwater.php>>

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-001 Partnership with City: The University of Wisconsin Oshkosh is currently in the process (started in 2008) of developing a Memorandum of Understanding (MOU) with the City of Oshkosh concerning collaboration on several of the minimum control measures. Specifically, the areas of collaboration consist of Public Education and Outreach, Public Involvement and Participation, Illicit Discharge and Detection and Pollution Prevention. A final signed document is expected to be in place by April of 2011. As a part of the MOU, the University of Wisconsin Oshkosh intends to take the lead in the shared responsibility for Public Education and Outreach. A copy of the draft MOU is attached to the electronic submission of this report.

UW-002 Storm Water Management Plan: The UW Oshkosh storm water management plan is in its second draft and can be viewed at <http://www.uwsa.edu/capbud/stormwater.htm> In the development of the plan, several public meetings were held in order to educate the community about the plan and to provide an avenue for public comment and feedback. The plan provides a detailed description of the Public Education and Outreach component of the permit.

UW-003 Storm Water Management Mass Communication Program: The University of Wisconsin Oshkosh has developed a Mass Communications Plan which is available at www.uwosh.edu/facilities/storm-water-management. This document provides a comprehensive plan for the development of multiple channels of communication regarding storm water education and outreach. Several elements of the plan have been implemented and others are ongoing.

UW-012 Storm Water Logo Contest: The University of Wisconsin Oshkosh sponsored a storm water logo design contest for use on all storm water management publications. A final design was selected on December 10, 2009. The contest was designed to spark interest in learning more about storm water management.

Note: The campus joined the Northeastern Wisconsin Storm Water Consortium (NEWSC) in 2008. A copy of the NEWSC annual report can be viewed at <http://www.newsc.org/custom-1/2010%20Annual%20Report.pdf>

Note: All of the storm water program activity details, UW-1 through UW-12 can be accessed at http://www.uwsa.edu/capbud/documents/stormwater/UW_Stormwater_Prog_Activity_Detail.pdf

- Public Involvement and Participation

UW-001 Partnership with City: The University of Wisconsin Oshkosh is currently in the process (started in 2008) of developing a Memorandum of Understanding (MOU) with the City of Oshkosh concerning collaboration on several of the minimum control measures. Specifically, the areas of collaboration consist of Public Education and Outreach, Public Involvement and Participation, Illicit Discharge and Detection and Pollution Prevention. A final signed document is expected to be in place by April of 2011. As a part of the MOU, the University of Wisconsin Oshkosh intends to take the lead in the shared responsibility for Public involvement and Participation.

UW-002 Storm Water Management Plan: The UW Oshkosh storm water management plan is in its second draft and can be viewed at <http://www.uwsa.edu/capbud/stormwater.htm> The plan provides a detailed description of the Public Involvement and Participation requirement of the permit.

UW-003 Storm Water Management Mass Communication Program: The University of Wisconsin Oshkosh has developed a Mass Communications Plan which is available at www.uwosh.edu/facilities/storm-water-management. This document provides a comprehensive plan for the development of multiple goals associated with Public Education and Outreach. Several elements of the plan have been implemented and others are ongoing.

UW-012 Storm Water Logo Contest; The University of Wisconsin Oshkosh sponsored a storm water logo design contest for use on all storm water management publications. A final design was selected on December 10th, 2009. The contest provided an opportunity for the public to become involved in process.

Note: All of the stormwater program activity details, UW-1 through UW-12 can be accessed at http://www.uwsa.edu/capbud/documents/stormwater/UW_Stormwater_Prog_Activity_Detail.pdf

- Illicit Discharge Detection and Elimination

UW-001 Partnership with City: The University of Wisconsin Oshkosh is currently in the process (started in 2008) of developing a Memorandum of Understanding (MOU) with the City of Oshkosh concerning collaboration on several of the minimum control measures. Specifically, the areas of collaboration consist of Public Education and Outreach, Public Involvement and Participation, Illicit Discharge and Detection and Pollution Prevention. A final signed document is expected to be in place by April of 2011. As a part of the MOU, the City of Oshkosh intends to take the lead in the area of Illicit Discharge Detection and Elimination. Nearly all of the campus stormwater feeds into the City of Oshkosh's stormwater system.

UW-002 Storm Water Management Plan: The UW Oshkosh storm water management plan is in its second draft and can be viewed at <http://www.uwsa.edu/capbud/stormwater.htm> The plan provides a detailed description of the Illicit Discharge Detection and Elimination requirement of the permit.

UW-003 Storm Water Management Mass Communication Program: The University of Wisconsin Oshkosh has developed a Mass Communications Plan which is available at www.uwosh.edu/facilities/storm-water-managemetn. The plan provides

avenues for the public to learn about Illicit Discharge Detection and Elimination, as well as steps the public can take to

participate in this component of the permit.

UW-012 Storm Sewer System Inspection: The campus cleans and inspects all accessible and exposed components of the storm water system on a semi annual basis. Any detected damages are scheduled for repair shortly after detection. The process of inspections began in the Spring of 2009 and continued throughout 2010.

Note: All of the stormwater program activity details, UW-1 through UW-12 can be accessed at http://www.uwsa.edu/capbud/documents/stormwater/UW_Stormwater_Prog_Activity_Detail.pdf

- Construction Site Pollutant Control

UW-001 Partnership with City: The University of Wisconsin Oshkosh is currently in the process (started in 2008) of developing a Memorandum of Understanding (MOU) with the City of Oshkosh concerning collaboration on several of the minimum control measures. Specifically, the areas of collaboration consist of Public Education and Outreach, Public Involvement and Participation, Illicit Discharge and Detection and Pollution Prevention. A final signed document is expected to be in place by April of 2011.

UW-002 Storm Water Management Plan: The UW Oshkosh storm water management plan is in its second draft and can be viewed at <http://www.uwsa.edu/capbud/stormwater.htm> In the development of the plan, several public meetings were held in order to educate the community about the plan and to provide an avenue for public comment and feedback. The plan provides a detailed description of the Construction Site Pollutant Control component of the permit.

UW-008 Erosion Control: The University of Wisconsin Oshkosh utilizes the DOA-DSF erosion control standards for all capital projects. A copy of the standards are attached to this report.

UW-009 Site Development Guidelines: The University of Wisconsin Oshkosh utilizes the DOA-DSF Site Development Guidelines for all capital projects. A copy of the guidelines are attached to this report.

Note: All of the stormwater program activity details, UW-1 through UW-12 can be accessed at http://www.uwsa.edu/capbud/documents/stormwater/UW_Stormwater_Prog_Activity_Detail.pdf

- Post-Construction Storm Water Management

UW-001 Partnership with City: The University of Wisconsin Oshkosh is currently in the process (started in 2008) of developing a Memorandum of Understanding (MOU) with the City of Oshkosh concerning collaboration on several of the minimum control measures. Specifically, the areas of collaboration consist of Public Education and Outreach, Public Involvement and Participation, Illicit Discharge and Detection and Pollution Prevention. A final signed document is expected to be in place by April of 2011.

UW-002 Storm Water Management Plan: The UW Oshkosh storm water management plan is in its second draft and can be viewed at <http://www.uwsa.edu/capbud/stormwater.htm> In the development of the plan, several public meetings were held in order to educate the community about the plan and to provide an avenue for public comment and feedback. The plan provides a detailed description of the Post Construction Storm Water Management component of the permit.

UW-010 SLAMM Modeling: The University Of Wisconsin Oshkosh performed WinSLAMM modeling of the campus during 2008. The final report was dated December 30, 2008.

UW-011 Storm Water Operations and Maintenance Plans: The requirement to establish storm water operation and maintenance plans w/the WDNR is required and active for all UW capital projects meeting COMM 82.36 (13) criteria.

UW-12 Storm Sewer System Inspections The campus cleans and inspects all accessible and exposed components of the storm water system on a semi annual basis. Any detected damages are scheduled for repair shortly after detection. The process of inspections began in the Spring of 2009 and continued through 2010.

- Pollution Prevention

UW-001 Partnership with City: The University of Wisconsin Oshkosh is currently in the process (started in 2008) of developing a Memorandum of Understanding (MOU) with the City of Oshkosh concerning collaboration on several of the minimum control measures. Specifically, the areas of collaboration consist of Public Education and Outreach, Public Involvement and Participation, Illicit Discharge and Detection and Pollution Prevention. A final signed document is expected to be in place by April of 2011.

UW-002 Storm Water Management Plan: The UW Oshkosh storm water management plan is in its second draft and can be viewed at <http://www.uwsa.edu/capbud/stormwater.htm> In the development of the plan, several public meetings were held in order to educate the community about the plan and to provide an avenue for public comment and feedback. The plan provides a detailed description of the Pollution Prevention component of the permit.

UW-003 Storm Water Management Mass Communication Program: The University of Wisconsin Oshkosh has developed a Mass Communications Plan which is attached to this report. This document provides a comprehensive plan for the development of multiple channels of communication regarding storm water education and outreach in areas including Pollution Prevention.

UW-011 Storm Water Operations and Maintenance Plans: The requirement to establish storm water operation and maintenance plans w/ the WDNR is required and active for all UW capital projects meeting COMM 82.36 (13) criteria.

UW-12 Storm Sewer System Inspections; The campus cleans and inspects all accessible and exposed components of the storm water system on a semi annual basis. Any detected damages are scheduled for repair shortly after detection. The process of inspections began in the Spring of 2009 and continued in 2011.

Note: All of the stormwater program activity details, UW-1 through UW-12 can be accessed at http://www.uwsa.edu/capbud/documents/stormwater/UW_Stormwater_Prog_Activity_Detail.pdf

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 (%) 7.9

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 (%) 7.9

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

Division of State Facilities (DSF) project # 10I1X, Storm Water Improvements with a budget of \$856,000 was initiated in December of 2010. This project installs bio-filtration devices to 12 parking lots and in two pedestrian plaza areas in compliance with the UW-Oshkosh Wisconsin Pollutant Discharge Elimination System (WPDES) storm water discharge permit. .

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:

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.

No Changes

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 budget appropriation

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.

Division of State Facilities (DSF) project # 1011X, Storm Water Improvements with a budget of \$856,000 was initiated in December of 2010. This project installs bio-filtration devices to 12 parking lots and in two pedestrian plaza areas. The project was funded with a combination of State and campus resources.

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 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:

The campus utilizes the 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:

The campus utilizes the 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:

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.

See "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;

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:

- 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.

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.

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

Program Element	Annual Expenditure		Budget		Source of Funds
	2010	2010	2010	2011	
Public Education and Outreach	1,500	1,500	1,500	1,500	Operating Budget
Public Involvement and Participation	500	500	500	500	Operating Budget
Illicit Discharge Detection and Elimination	100	250	250	100	Operating Budget - City of Oshkosh to perform as part of MOU
Construction Site Pollutant Control	0	0	0	0	Covered by Divison of State Facilities
Post-Construction Storm Water Management	250	250	250	250	Operating Budget
Pollution Prevention	0	0	0	856,000	State Appropriation and campus resources.
Storm Water Quality Management (including pollutant-loading analysis)	0	0	0	0	
Storm Sewer System Map	0	1,000	1,000	1,000	Operating Budget - map to be revised in 2011
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			