

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-River Falls		Facility ID No. (FIN) 37192	
Mailing Address 410 S 3 rd St	City River Falls	State WI	Postal Code 54022
County(s) in which Municipality is located Pierce	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 Instituion		

SECTION II. Municipal Contact Information

Name of Municipal Contact Person Michael Stifter		Title Director of Facilities Management	
Mailing Address 588 S 6 th St	City River Falls	State WI	Postal Code 54022
E-mail Address michael.j.stifter@uwrf.edu	Telephone No. (including area code) 715.425.3820	Fax No. (including area code) 715.425.0648	

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 Michael Stifter	Authorized Representative Title Director of Facilities Management		
Authorized Representative Signature	Date Signed		
E-mail Address michael.j.stifter@uwrf.edu	Telephone No. (including area code) 715.425.3820	Fax No. (including area code) 715.425.0648	

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.

Highlights for 2010: enhanced campus website with links to UW System information and City of River Falls, reviewed with Jim Devlin and Carrie Stoltz from Baldwin office during Summer '10 visit to campus, shared with Facilities Management staff responsible for inspection and other stormwater related work, and revamped annual recycling meeting for campus to include Stormwater information. See SWPADS for specific details.

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

We continue to work very closely with Kristy Treichel and Reid Wronski from the City of River Falls. Kristy has been involved with our Outfall Inspections, site remediation discussions, as well as regular conversations about stormwater matters. Work in 2010 has included a combined remediation plan for outfalls along with the Kinni (work expected to begin in 2011). See SWPADS for specific details.

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 report has yet to be completed by Ayres, but what does exist for the campus can be found at :

http://www.uwsa.edu/capbud/documents/stormwater/rvf/stormwater_rvf.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:

Please refer to Intergovernmental Agreement between UW-River Falls and the City of River Falls that has been previously submitted. A copy of it can also be found at the website mentioned in c.

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

If yes, provide web address:

<http://www.uwrf.edu/Facilities/StormwaterManagement.cfm>

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 link found on the Facilities Management website links to the City of River Falls as well as to the UW System website. On the UW System website, all pertinent storm water materials are included.

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**

The annual brochure was distributed to all permit holders in the Fall. The website was revised this past Summer. We continue to work with campus groups like the ECO Club, especially on Earth Day Activities. In the Fall, we implemented a series of Public Service Announcements with the campus Radio Station. We also ran a DVD ("After the Storm") during the Fall on campus television.

- **Public Involvement and Participation**

We implemented a combined Recycling and Stormwater meeting in April 2010 for the campus. We attended the 2010 Annual Meeting for the City of River Falls. As noted above, we continue to support organizations like ECO Club with any stormwater related matters. In addition, we continue to partner with the City of River Falls when possible, especially with annual Outfall inspections

- **Illicit Discharge Detection and Elimination**

Currently work within the City of River Falls and/or DOA/DSF Guidelines.

- **Construction Site Pollutant Control**

The City has an existing ordinance which UWRF voluntarily abides by. We also adhere to DOA/DSF established guidelines. In addition, we use phosphorous free fertilizers, conduct annual sweeping of lots, and abide by proper sand/salt storage and handling techniques.

- **Post-Construction Storm Water Management**

We voluntarily abide by established City of River Falls ordinances and further adhere to DOA/DSF established guidelines.

- **Pollution Prevention**

As outlined in last year's report, we have adopted the permit condition parameters as outlined in 2.6.

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 _____ 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

If yes, provide the following: Model used WinSLAMM Version 9.2.1 Reduction (%) 40%

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:

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 have been made to this year's map. The map found on the UW System website is still the most current for the campus municipality. Some changes are expected for 2011 due to the construction of our new Residence Hall.

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 Departmental, Campus, and/or DSF
- 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.

Currently a Stormwater fee is paid to the City of River Falls. A number of services detailed in the Agreement are available as part of the fee. It's estimated that a 50% position would be needed by the campus to maintain/uphold the expectations of the permit. This is currently done with a number of Facilities Management staff in cooperation with City staff. In addition, the campus will hope to secure state funds when available for needed repairs and improvements. Brochures and/or other educational materials currently come out of the Facilities Management budget (currently estimated at \$1000/year).

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.
http://www.doa.state.wi.us/dsf/masterspec_view_new.asp?catid=33&locid=4

- 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.
http://www.doa.state.wi.us/dsf/masterspec_view_new.asp?catid=33&locid=4

- 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.
<http://www.legis.state.wi.us/rsb/code/uws/UWS.html> (Chapter 18)

- 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. Also refer to:

<http://www.legis.state.wi.us/rsb/code/uws/uws018.pdf>

- 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.

Annual Report under MS4 General Permit No. WI-S050075-1

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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:

According to the City of River Falls in discussion with Jim Devlin from the DNR, the South Fork is listed as a Special Natural Resource Interest (ASNRI). In further discussion, it is thought that by 2011, it could be listed as an ERW. The City of River Falls does identify the Kinnickinnic as an ORW.

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.

Nothing is known at this time.

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.

Nothing is known at this time.

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	approximately \$1000	\$1000	\$1000		Departmental Funds
Public Involvement and Participation	same as Education/Outreach				
Illicit Discharge Detection and Elimination					Campus/DSF Funds if needed (53% GPR/47% PR)
Construction Site Pollutant Control					Campus/DSF Funds if needed (53% GPR/47% PR)
Post-Construction Storm Water Management					Campus/DSF Funds if needed (53% GPR/47% PR)
Pollution Prevention	approximately \$500-\$1000	\$500	\$500		Some departmental funds (street sweeping in particular) and additional DSF funds if needed.
Storm Water Quality Management (including pollutant-loading analysis)					Campus/DSF Funds if needed (53% GPR/47% PR)
Storm Sewer System Map					Provided by the City of River Falls
Other					Some add'l educational material expenses are expected in 2010, but will likely be less than \$500 given many free resources that exist.

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