

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-Stout		Facility ID No. (FIN) 37194	
Mailing Address 712 South Broadway Street	City Menomomie	State WI	Postal Code 54751-0790
County(s) in which Municipality is located Dunn	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 Ms Diane Moen		Title Vice Chancellor for Administration & Student Life Services	
Mailing Address 712 South Braodway Street	City Menomonie	State WI	Postal Code 54751-0790
E-mail Address moend@uwstout.edu	Telephone No. (including area code) 715-232-1683	Fax No. (including area code) 715-232-1527	

**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 Ms Diane Moen		Authorized Representative Title Vice Chancellor for Administration & Student Life Services	
Authorized Representative Signature 		Date Signed 3/30/2011	
E-mail Address moend@uwstout.edu	Telephone No. (including area code) 715-232-1683	Fax No. (including area code) 715-232-1527	

**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 campus has an Environmental Sustainability Coordinator who has the responsibilities to coordinate these activities.

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

The campuses facilities planning and engineering unit, maintain and grounds units incorporate storm water requirements within projects on campus. Staff attend training through web casts.

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:

State project: 04B2A - 2004

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:

<<http://www.uwstout.edu/sustainability/index.html>>

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.htm>>

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**SECTION V. Permit Conditions**

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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**

In September 2010 provided a student led program - go green at Stout- in conjunction with housing providing information on conservation, energy uses and recycling.

The coordinator chaired the campuses sustainability group. Bi weekly meetings are held with the committee.

Year of water opening celebration was held in partnership with Sustainable Dunn on January 30, 2011.

UW-Stout Sustainability - Presentation to campus - Storm water runoff How is affects you was completed in February 17, 2011.

A sustainability Across The Curriculum Network meeting held on March 7, 2011.

- **Public Involvement and Participation**

Year of water opening celebration was held in partnership with Sustainable Dunn on January 30, 2011.

UW-Stout Sustainability - Presentation to campus - Storm water runoff How is affects you was completed in February 17, 2011.

A sustainability Across The Curriculum Network meeting held on March 7, 2011.

- **Illicit Discharge Detection and Elimination**

See UWS 18, conduct on University Lands, Section 18.06 (1) address dumping and prohibited discharges into UW-Storm sewers and section 18.07 has the penalties.

- **Construction Site Pollutant Control**

This is addressed in the following:

DOA/DSF Master Specifications, Division 31, Erosion Control

DOA/DSF Master Specifications, Division 31, Civil and Sitework Guidelines

State of Wisconsin Administrative Code, University of Wisconsin System, Chapter UWS 18, Conduct on University Lands

Stormwater Management Plan

- **Post-Construction Storm Water Management**

This is addressed in the following:

DOA/DSF Master Specifications, Division 31, Erosion Control

DOA/DSF Master Specifications, Division 31, Civil and Sitework Guidelines

State of Wisconsin Administrative Code, University of Wisconsin System, Chapter UWS 18, Conduct on University Lands

Stormwater Management Plan

- Pollution Prevention

Lot 11 was construction with a retention pond of type R geotextile fabric and light riprap. Various areas around campus had retaining walls installed to control runoff; at Communications Technology Building, Vocational Rehabilitation, and Bowman Hall. Hovlid Hall/ North Point and Wigen Hall had the hill resloped to control water run off. Retention ponds were apart of the north point Dining facility to filter water prior to draining into the storm sewer. The Student Health facility and soccer field were regraded to a minimize slope run off.

The university continued to relocated snow collection and eliminated runoff on the sidewalks and streets - On south campus, the snow collection was located in green space 20 - 50 feet away from sidewalks in various locations around the Residence Halls from building and into the grassy lawn.

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 \_\_\_\_\_ Version \_\_\_\_\_ Reduction (%) \_\_\_\_\_

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

Constructed Lot 11 with 20% TSS reduction as apart of the design .

Incorporated stormwater management procatices in the Holvid HAll Remodel and addition to provide 20% TSS reduction. in design.

Installed a green roof in 2010 on the Jarvis Science renodeling project to provide water filtration prior to drainginto the storm water drain.

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:

Small project funding requested and rejected for Slamm modeling project.

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 Updates

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**SECTION VI. Fiscal Analysis**

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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 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.

The Environmental Sustainability Coordinator coordinates activities on campus related to storm water management education and request for campus funding. Facilities engineering is responsible for requesting project for funding with the State of Wisconsin.

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**SECTION VII. Inspections and Enforcement Actions**

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**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:

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 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. New construction is monitored for compliance with Storm-Water runoff.

**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:

Lake Menomonin

- 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:

None

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

None

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.

None

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

Program Element	Annual Expenditure		Budget		Source of Funds
	2010	2011	2010	2011	
Public Education and Outreach		39,542		39,542	Budget GPR Funds Environmental Sustainability Coordinator
Public Involvement and Participation		39,542		39,542	Budget GPR Funds Environmental Sustainability Coordinator
Illicit Discharge Detection and Elimination				0	
Construction Site Pollutant Control		Included in our project costs		included in our project costs	Major projects - State and Program Revenue funded; Jarvis Science, Holvid Hall, North point Dining and Recreation. Lot 11 upgrade.
Post-Construction Storm Water Management				0	
Pollution Prevention				0	Installed recycle containers and waste containers for rebrils through out the maincampus housing community to reduce waste in the storm drains.
Storm Water Quality Management (including pollutant-loading analysis)				4080	Cost of cleaning parking lots twice a year; Macrh and August
Storm Sewer System Map				0	
Other				77,767	Campus funding- Bowman hall retaining walls, at Voc. Rehab. Regarding hillisides at soccer field and Noth point Dining.

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