

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

Form 3400-195 (R 01/09)

Page 1

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

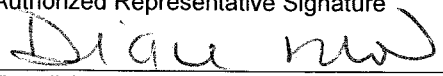
Name of Municipality University of Wisconsin-Stout		37194	
Mailing Address 712 South Broadway Street	City Menomonie	State WI	Postal Code 54751-0790
County(s) in which Municipality is located Dunn	Type of Municipality: (check one) <input type="checkbox"/> County <input type="checkbox"/> City <input type="checkbox"/> 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 and Student Life Services	
Mailing Address 712 South Broadway Street	City Menomonie	State WI	Postal Code 54751-0790
E-mail Address moend@uwstout.edu	Telephone No. (including ac) 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 3/31/09	
E-mail Address moend@uwstout.edu	Telephone No. (including ac) 715-232-1683	Fax No. (including area code) 715-232-1527	

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Authorized Representative Printed Name Ms. Diane Moen	Authorized Representative Title Vice Chancellor for Administration & Student Life Services	
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E-mail Address moend@uwstout.edu	Telephone No. (including ac) 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.

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.

A public meeting was held for the public input into the Campus Storm Water Management Plan.

The campus hired a .50 FTE as an Environmental Sustainability Coordinator with 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.

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.

The campus hired a .50 FTE as an Environmental Sustainability Coordinator, with responsibilities to communicate the University's environmental accomplishments to students, staff, and the community.

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:

Storm Water Management Plan

State Project No 04B2A

November 2006 – Draft <<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:

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>>

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](#).

- Public Education and Outreach
The campus hired a .50 FTE Environmental Sustainability Coordinator with responsibilities to coordinate these activities.
- Public Involvement and Participation
The campus hired a .50 FTE Environmental Sustainability Coordinator with responsibilities to coordinate these activities.
- 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 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

Storm Water 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

Storm Water Management Plan

- Pollution Prevention
 - The University has placed a berm around a parking lot/tennis court to contain storm water and run off from the lot and court, into a wetland.
 - The University has swept 60,180 pounds of sand from its parking lots.
 - The University has instructed a holding pond that empties into a rain garden and constructed a new parking lot with a storm-water collection area.

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

Form 3400-195 (R 01/09)

Page 4

- Storm water drains were stenciled on campus, by a class, to indicate “No Dumping.”
- The University designated a swamp area as an outdoor classroom to protect the area.

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

To be completed in 2009-2010 time frame.

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

To be completed in 2009-1020 time frame.

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:

Storm Water Management Plan – Draft. Dated November 2006.

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.

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.

A .50 FTE Environmental Sustainability Coordinator has a budget of \$39,542 to coordinate activities on campus, related to Storm Water Management. The Associate Director is responsible for Campus Engineering.

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:

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:

Removed a total of 60,180 pounds of sand from the UW-Stout parking lots.

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

period.

Removed a total of 60,180 pounds of sand from the UW-Stout parking lots.

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

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.

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

Form 3400-195 (R 01/09)

Page 7

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

Program Element	Annual Expenditure		Budget			Source of Funds
	2007*	2008	2007*	2008	2009	
Public Education and Outreach	39,542	39,542	39,542	39,542	39,542	Environmental Sustainability Project Appointment Budget GPR funds
Public Involvement and Participation	39,542	39,542	39,542	39,542	39,542	Environmental Sustainability Project Appointment Budget GPR funds
Illicit Discharge Detection and Elimination	0	0			0	
Construction Site Pollutant Control	Included in project cost	Included in project cost			Included in project cost	Major Projects – State funds
Post-Construction Storm Water Management	Included in project cost	Included in project cost			Included in project cost	Major Projects – State Funds
Pollution Prevention	0				0	
Storm Water Quality Management	3,000	3,000			3,000	Sweep Parking Lots – Parking funds
Storm Sewer System Map	0	0			0	
Other	0	0			0	

* Municipalities that received initial permit coverage in 2006 do not need to complete expenditure and budget columns for 2007