

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 - Stevens Point		Facility ID No. (FIN) 37193	
Mailing Address 2100 Main Street	City Stevens Point	State WI	Postal Code 54481
County(s) in which Municipality is located Portage	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)		

SECTION II. Municipal Contact Information

Name of Municipal Contact Person Carl Rasmussen		Title Director of Facility Planning	
Mailing Address 1848 Maria Drive	City Stevens Point	State WI	Postal Code 54481
E-mail Address crasmuss@uwsp.edu	Telephone No. (including area code) (715) 346-2781	Fax No. (including area code) (715) 346-2447	

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 Gregory Diemer	Authorized Representative Title Vice Chancellor-Business Affairs		
Authorized Representative Signature	Date Signed		
E-mail Address gdiemer@uwsp.edu	Telephone No. (including area code) (715) 346-2641	Fax No. (including area code)	

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 Board of Regents as the governing for UW-Stevens Point has been kept apprised of efforts to comply with MS4 obligations through regular updates by UW-System Administration staff. A website has been established to show compliance throughout the state system. This annual report will be posted on the UW-System Administration website with active links from UWStevens Point. Review and comment will be encouraged of various interest groups, professionals and general public using campus message of the day electronic communication and other releases through the office of University Relations & Communications.

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

Regular progress information is provided to local UWSP staff by UW-System Administration.

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-Stevens Point Storm Water Management Plan, DSF Project No. 04B2B, Revised April 2006. Completing this document requires the support of the DOA-Division of State Facilities.

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:

An agreement was established for the City of Stevens Point to contract with an engineering firm to produce a SLAMM model coordinated with the City SLAMM model.

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

If yes, provide web address:

www.uwsp.edu – Main Campus Homepage
<http://www.uwsp.edu/admin/busaffairs/facplan/> - Facilities Planning Homepage

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

The campus is continuing its efforts in development of a public education and outreach plan. Current plans are to join the City of Stevens Point in this effort after the city develops an appropriate plan. The campus will supplement the plan with insight and ideas to be a greater success in educating the public. Current actions regarding public outreach include the multiple stenciled and /or labeled storm drains on campus indication that the " drain empties to a river: thus discouraging an illicit dumping into the drains. In addition, efforts are made to educate the campus and general public regarding stormwater improvements during public hearing and open campus forums for new construction projects.

- Public Involvement and Participation

As part of a comprehensive campus Sustainability Task Force effort, the campus created a sub-committee charged with consolidating management goals on the Physical Campus and Stormwater. Section 3 of the draft report references Stormwater specifically with numerous action items.

- Illicit Discharge Detection and Elimination

The campus is not an illicit discharger of wastes. Storm drains are checked on a regular basis to ensure illegal dumping is not occurring. These storm drains and the catch basins are cleaned as part of regular maintenance as well, with any wastes legally and properly disposed.

- Construction Site Pollutant Control

The campus practices the best management practices (BMP) during construction projects. These include and are not limited to the use of silt fences, erosion mats, and straw bale barriers where these items are deemed appropriate. More information regarding this is found in Section 31 25 00 of the general permit. Activity report ID 008 attached to this report contains the standard language included in all contracted construction work on campus.

- Post-Construction Storm Water Management

The campus practices BMP's during and after construction projects. Upon completion of a project, the surrounding area is graded to a gentle slope, or terraced if necessary. Then the soil is immediately seeded and covered with a straw erosion mat to prevent erosion and runoff of the newly seeded soil.

- Pollution Prevention

The campus follows all BMP's regarding wastes and pollution through a strict policy. All hazardous and chemical wastes are transported off-campus to the appropriate facility for reprocessing or recycling. Hazardous wastes are in no way generated and disposed of improperly in the environment.

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 Reduction (%) 3.0%

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 Reduction (%) 3.0%

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 campus as no structural flood control facilities

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.

Storm sewer maps are available in the Storm Water Management Plan, Chapter 3.

http://www.uwsa.edu/capbud/documents/Swmp/UWSTP_SWMP_DRAFT.pdf

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 annual operating

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 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.

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.

ftp://doafpt04.doa.state.wi.us/master_spec/Earthwork/31%2025%2000.doc

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.

ftp://doafpt04.doa.state.wi.us/master_spec/Earthwork/cvIGUIDEs.DOC

See also: Activity report ID 008 attached to this report

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/uws018.pdf>

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.

Regarding erosion: The A/E has prepared an erosion control plan for the project. The A/E will complete, apply for, and pay for a WPDES Stormwater Discharge Permit from WDNR. The Contractor will provide the A/E with submittals for materials used to implement the erosion control plan, as well as any modifications to the erosion control plan that are necessary due to the Contractor's means and methods of construction.

Regarding storm sewers: The campus will inspect all accessible and exposed components of the storm sewer system and document any defects or damaged components discovered and make necessary arrangements for any and all corrective action(s) required. The campus will routinely schedule and record all inspection dates and components and track any and all corrective actions.

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:

Wisconsin River, Category 5A 303(d) Listed, 2008

- 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:

The Wisconsin River is listed due to sediments and contamination by mercury and PCB's. The University practices all BMP's to ensure minimal sediment loading into the river, and is not a producer of mercury and/or PCB wastes. Any of these wastes are considered hazardous waste by the University, and has these wastes sent off campus for reprocessing/recycling.

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

unknown

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.

unknown

END OF SECTION VIII

REFERENCED from SECTION V:

EROSION CONTROL AND STORM WATER MANAGEMENT

In accordance with state law, where applicable, and what the Department of Administration believes to be good soil conservation practices and pollution prevention, the Lead Contractor shall be governed by the following:

The Lead Contractor hereby covenants to maintain all project grounds, public streets and associated areas, including fill areas in a manner consistent with state laws and the general policy to conserve soil and soil resources, and to control and prevent soil erosion and to control and prevent siltation into waters of the state. This clause is to be liberally construed to further the above stated objectives. The following shall include, but not limit areas in which control is to be executed:

Erosion Control Plan: Implement the erosion control plan developed for the project and maintain erosion control practices throughout the construction period. Modifications to the erosion control plan, addressing phases of construction shall be the responsibility of the Lead Contractor. Erosion control practices that are compromised as the result of construction activity shall be returned to their functioning state by the end of the current work day. Where applicable, erosion control practices shall comply with Chapters NR 151 and 216, Wis. Adm. Code.

Minimum Stripping: Limit stripping of sod and vegetation and limit land disturbance to an area and a time period that will expose bare soil to least possibility of erosion that construction requirements will allow.

Stockpiling: Materials, including soil, shall be stored and protected in a manner that will prevent runoff of material from the stockpiles into streets, drainage facilities, storm sewer systems, or waters of the state in the event of rain.

Soil Erosion and Erodible Materials: Take positive measures to prevent soil erosion from the construction area and areas disturbed by construction activities by employing such means as seed and mulch, mulches, intercepting embankments and berms, sedimentation basins, ditch checks, riprap, erosion mats, silt fence, approved polyacrylamides, inlet protection, or other temporary erosion control devices or methods.

Record Keeping: Maintain a copy of the current erosion control 1 plan on site. Maintain maintenance records and inspection logs on-site for erosion control and storm water management practices. Contractor shall provide project representative with a weekly maintenance and inspection report.

Street Maintenance: Control the tracking of soil onto street and paved surfaces to a minimum. Any such tracking shall be removed no less than on a daily basis.

Storm Water Management: Practices installed for post-construction storm water management shall be protected during construction activity, and in the event that their intended function becomes compromised during construction activity, shall be restored and/or repaired according to Chapters NR 151 and 216, Wis. Adm. Code, for post-construction storm water management.

Erosion control and storm water management practices shall be installed and maintained in accordance with the WDNR approved technical standards available at the following website:

<http://dnr.wi.gov/org/water/wm/nps/stormwater/techstds.htm>

Responsibility and authority for inspections are vested in the Department of Administration through the Division of State Facilities.

Responsibility and authority for maintaining records for NR 216 is the responsibility of the Lead Contractor.

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	\$2,000	\$2,000	\$2,000	\$2,000	General Operation Budget Revenue
Public Involvement and Participation	\$2,000	\$2,000	\$2,000	\$2,000	General Operation Budget Revenue
Illicit Discharge Detection and Elimination	\$3,000	\$3,000	\$3,000	\$2,000	General Operation Budget Revenue
Construction Site Pollutant Control					Construction Project Funding
Post-Construction Storm Water Management	\$4,000	\$4,000	\$4,000	\$2,000	General Operation Budget Revenue
Pollution Prevention					General Operation Budget Revenue
Storm Water Quality Management (including pollutant-loading analysis)	\$120,000	\$120,000	\$120,000	\$2,000	General Operation Budget Revenue
Storm Sewer System Map	\$1,000	\$1,000	\$1,000	\$1,000	Division of State Facilities
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			