

State of Wisconsin
Department of Natural Resources
dnr.wi.gov

Due by March 31, 2010

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 2009. In addition, this form serves as the owner or operator's reapplication for permit coverage as required under s. NR 216.09, Wis. Adm. Code.

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 and reapplication 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, 2010, to the appropriate address indicated on the last page of this form.

SECTION I. Municipal Information			
Name of Municipality University of Wisconsin - La Crosse		Facility ID No. (FIN) 37167	
Mailing Address 1725 State Street	City La Crosse	State WI	Postal Code 54601
County(s) in which Municipality is located La Crosse	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 Daniel J. Sweetman		Title Environmental Health, Occupational Safety & Sustainability Program Manager	
Mailing Address 1725 State Street	City La Crosse	State WI	Postal Code 54601
E-mail Address sweetman.dani@uwlax.edu	Telephone No. (including area code) (608) 785-6800	Fax No. (including area code) (608) 785-8059	
SECTION III. Certification			
<i>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.</i>			
Authorized Representative Printed Name Robert J. Hetzel		Authorized Representative Title Vice-Chancellor, Administration and Finance	
Authorized Representative Signature		Date Signed	
E-mail Address hetzel.robe@uwlax.edu	Telephone No. (including area code) (608)785-8021	Fax No. (including area code) (608)785-8035	

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 prior year annual report had been reviewed and approved by the campus governing body prior to submission. UW-L interest groups have been invited to comment on the annual report during on-campus meetings. The general public is given the opportunity to review and comment on the annual report through a campus web site dedicated to storm water management.

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

UW-L administration and appropriate staff have been kept apprised of the municipal storm water discharge permit and its requirements through formal meetings, e-mails and informal discussions.

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:
UW-La Crosse Storm Water Management Plan, May 2008

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:
Pursuant with WI Statutue 70.119 the UW-L is required to make reasonable payments to the City of La Crosse for various conditions of the general permit. These conditions include, but are not limited to sections 2.3.2, 2.3.3, 2.3.4, 2.3.5, 2.6.1, 2.6.2, 2.6.3, 2.6.4 and 2.7.2. UW-L has entered into an agreement with the City of La Crosse to hire AECOM, Stevens Point, WI, to complete general permit condition 2.7.1. UW-L will reimburse the City of La Crosse for these services, plus a 5% administrative fee.

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

If yes, provide web address:
The storm water management program web site is http://www.uwlax.edu/ehs/storm_water.htm

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:
Enter the storm water home page as described in section IV (e). The UW-L Storm Water Management Plan is available through the link titled Storm Water Management Program Plan. The MS4 general permit is available as Appendix D in the Campus Storm Water Management Plan.

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

See attachment

- Public Involvement and Participation

See attachment

- Illicit Discharge Detection and Elimination

Pursuant with WI Statutue 70.119 the University is required to make reasonable payments to the City of La Crosse for illicit discharge detection and elimination services. In addition, UW-L enforces storm water protection code at Wisconsin Administrative Code UWS 18.06(1) which prohibits dumping and other prohibited discharges to storm water. No illicit discharges, spilling or dumping was reported or identified in reporting year 2009.

- Construction Site Pollutant Control

The WI Department of Administration - Division of State Facilities (DOA-DSF) controls all new and renovation construction projects that could impact storm water. DOA-DSF has developed Erosion Control Standards as part of their Master specifications for construction projects. This standard is available in the link titled "Erosion Control" at http://www.doa.state.wi.us/dsf/masterspec_view_new.asp?catid=33&locid=4. DOA-DSF enforces standards compliance at construction sites during the construction process. During 2009 a major new academic building began construction at UW-L. DOA-DSF has monitored site pollutant control and no deficiencies were reported to UW-L for 2009.

- Post-Construction Storm Water Management

The WI Department of Administration - Division of State Facilities (DOA-DSF) controls all new and renovation construction projects that could impact storm water. DOA-DSF has developed construction standards to meet post-construction storm water requirements. These Master Specification standards are available through the links titled "Earthwork" and "Exterior Improvements" at http://www.doa.state.wi.us/dsf/mastspec_new.asp?locid=4. Within these links are various documents that require construction requirements to prevent and control post construction pollutants. DOA-DSF enforces standards compliance at construction sites during the construction process. DOA-DSF and UW-L have monitored post construction storm water management issues at the 2009 completed Veterans Memorial Field Complex and no deficiencies were reported or identified in 2009.

- Pollution Prevention

The pollution prevention compliance schedule did not require program implementation during the report year.

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 2009 to help achieve the 40% standard by March 10, 2013.

The University of Wisconsin - La Crosse has indirectly contracted with AECOM, Stevens Point, WI, to conduct pollutant-loading analysis. Actions taken by the University of Wisconsin La Crosse in 2009 to achieve the 40% standard are enumerated in the responses in Section V (a).

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 or updates were made to the storm sewer system or storm sewer system map in the reporting year. This map exists in the Campus Stormwater Management Plan. This plan is available at http://www.uwlax.edu/ehs/storm_water.htm.

SECTION VI. Fiscal Analysis

a. Provide a fiscal analysis that includes the annual expenditures for 2009, and the budget for 2009 and 2010. 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 WI General Program Revenue

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:

The University does not have the authority to develop ordinances. In lieu of an ordinance the Department of Administration/Division of State Facilities has developed Erosion Control Master Specifications available at 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:

The University does not have the authority to develop ordinances. In lieu of an ordinance the Department of Administration/Division of State Facilities has developed Civil and Sitework Guideline Master Specifications available at ftp://doafp04.doa.state.wi.us/master_spec/Earthwork/cvIGUIDEs.DOC.

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 University utilizes State of Wisconsin Administrative Code, University of Wisconsin System, Chapter 18: Conduct on University Lands available at <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:

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.

The Department of Administration/Division of State Facilities (DOA/DSF) manages all construction site pollutant control operations throughout the report period to the standards required in the DOA/DSF Master Specifications. Specification requirements are communicated to contractors and enforced by DOA/DSF throughout the construction period. DOA/DSF regularly communicates Master Specification requirement enforcement issues to contractors in regularly scheduled progress meetings throughout construction and post construction. The applicable construction projects during this reporting period involved construction of a new stadium and academic building. The stadium was turned over to the University in July 2009. Construction on the new academic building began in May 2009.

During the reporting period no illicit discharge events were reported to campus emergency response personnel in University Police or Environmental Health and Safety.

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:

Black River

- 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 University of Wisconsin - La Crosse has eliminated, to the extent practical, all PCB's used for educational or other operational purposes. With limited exception, light ballasts are occasionally identified that contain PCB's. Major lighting projects have eliminated the vast majority of PCB containing ballasts. Waste PCB containing ballasts are collected and managed in accordance with federal and state regulations. PCB containing ballasts are shipped for disposal through the hazardous/toxic waste disposal contract administered by the State of Wisconsin, Department of Administration.

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

No water quality improvements known for receiving waters during 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.

No water quality degradation known for receiving waters during reporting period.

SECTION IX. Department of Commerce Authority

Section 2.4.1.1.3 of the MS4 general permit requires a permittee that does not already have authority from the Wisconsin Department of Commerce (Commerce) to regulate erosion control at public buildings and places of employment to request such authority from Commerce within 18 months after the start date of permit coverage. However, as of January 1, 2010, responsibility for erosion control administration and enforcement for commercial building sites was transferred from Commerce to the Department of Natural Resources. This transfer took place due to 2009 Wisconsin Act 28, the 2009 state budget legislation, which moved s. 101.1205, Wis. Stats., commercial building construction site soil erosion and sediment control statutory language, to s. 281.33, Wis. Stats. As of January 1, 2010, the State's requirements for erosion control at commercial building construction sites will be administered by the Department of Natural Resources. Accordingly, a permitted municipality that was delegated to serve as an agent for Commerce will continue to serve as an agent for the Department of Natural Resources in accordance with the original agreement with Commerce unless this delegation is revoked by the Department of Natural Resources.

As of January 1, 2010, was the municipality granted authority from the Wisconsin Department of Commerce to regulate erosion control at public buildings and places of employment? Yes No

The following information should be inserted into Section X. Reapplication for Permit Coverage. Source document formatting did not appear to provide a text box in section X.

In 2010 the University of Wisconsin - La Crosse (UW-L) will receive SLAMM data, including necessary recommendations for TSS reductions from our consulting engineers at AECOM, Stevens Point, WI. UW-L will, to the extent practical, meet engineering recommendations provided by AECOM. UW-L will continue to work with DOA-DSF to assure inclusion of DOA-DSF and AECOM storm water management design elements into current and future building and parking utility projects.

SECTION X. Reapplication for Permit Coverage

Provide a description of any proposed changes to the municipality's storm water management program and any other relevant change that the municipality plans or anticipates.

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

Program Element	Annual Expenditure		Budget	Source of Funds
	2009	2009	2010	
Public Education and Outreach	\$1,350	\$1,379	\$300	State of Wisconsin - General Program Revenue
Public Involvement and Participation	\$300	\$559	\$600	State of Wisconsin - General Program Revenue
Illicit Discharge Detection and Elimination	\$0	\$4,512	\$0	State of Wisconsin - General Program Revenue
Construction Site Pollutant Control	\$0	\$0	\$0	
Post-Construction Storm Water Management	\$0	\$0	\$0	
Pollution Prevention	\$11,100	\$11,394	\$11,500	State of Wisconsin - General Program Revenue
Storm Water Quality Management (including pollutant-loading analysis)	\$0	\$15,625	\$15,625	State of Wisconsin - General Program Revenue
Storm Sewer System Map	\$0	\$0	\$0	
Other	\$3,350	\$1,667	\$1,700	State of Wisconsin - General Program Revenue

NORTHERN REGION COUNTIES			WEST CENTRAL REGION COUNTIES		
Ashland	Langlade	DNR Service Center	Adams	Marathon	DNR Service Center
Barron	Lincoln	1401 Tower Ave.	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			

Attachment

2009 Annual Report under MS4 General Permit No. WI-S050075-1 University of Wisconsin – La Crosse

Section V. (a).

Public Education and Outreach

Task Number	Element Description	Measureable Goal	Actions Taken/Status
1	UW-L Environmental Health, Safety and Sustainability (EHS&S) will distribute pollution prevention educational materials via e-mail, campus newsletters and the UW-L website. Select audiences will receive communication bulletins directed to specific pollution prevention issues impacting their operational responsibilities.	Training content and materials developed and presented to designated faculty and staff. etained.	Campus web site has been activated and broadly communicated to all UW personnel. Communication was via the Campus Connection (directed to faculty and staff) and Eagle Connection (directed to students). These are weekly newsletters delivered via e-mail. The communications informed personnel of pollution prevention initiatives they can personally implement. These recommendations are at http://www.uwlax.edu/ehs/Storm_water_Doing_your_part.htm .
2	EHS&S will prepare a storm water pollution prevention brochure and related information and distribute them via e-mail, the internet and hallway mounted brochure display holders.	Develop and distribute a pollution prevention brochure.	Pollution prevention literature has been communicated to all faculty, staff and students via a distributed employee/student newsletter. The brochure was also offered in a hallway mounted display holder and distributed at environmental interest group meetings.

Task Number	Element Description	Measureable Goal	Actions Taken/Status
3	EHS&S will promote and sponsor a campus storm water logo design contest to designate all campus storm water management publications.	Develop and distribute a pollution prevention logo contest design brochure.	A storm water logo design contest brochure link has been communicated to all faculty, staff and students via a weekly distributed employee/student newsletter. The brochure was also offered in a hallway mounted display holder and distributed at environmental interest group meetings.
4	EHS&S to encourage faculty on Joint Committee on Environmental Sustainability (JCES) to promote storm water pollution prevention education in academic courses.	Discussions with JCES faculty and others to identify educational opportunities.	Discussed integrating storm water management principles into environmental minor and biology courses at 10/16/2009 Joint Committee on Environmental Sustainability meeting.
5	EHS&S, JCES, Student Environmental Council (EC), Campus Progressives (CP) and Resident Hall Greener Living Committee (RH-GLC) and others will collaborate and be encouraged to incorporate storm water management issues into annual Earth Day activities.	Determine the number of storm water management issues included with campus and community annual Earth Day activities.	UW-L faculty Charles Lee coordinated the La Crosse River Marsh Clean-up during Earth Week 2009. The event was conducted on April 25, 2009.
6	Install plastic/metal and glass recycling containers in high-traffic exterior walkways as part of pilot-study to determine the effectiveness of exterior recycling/pollution prevention containers. Recycling containers are located throughout the interior of all UW-L facilities.	Measure the volume of comingled recyclables.	In 2009 four recycling containers were purchased and located at various high traffic locations to test the success of exterior recycling. The containers continue to get contaminated with waste to the point the container cannot be accepted as recyclable materials. During this pilot study UW-L has enhanced signs, changed lids and moved the containers. We will continue to work on a solution to contamination.

Task Number	Element Description	Measureable Goal	Actions Taken/Status
7	Install signage at storm water detention and rain gardens.	Installed signage at storm water pollution prevention features.	Two major building projects are underway at UW-L that will include storm water management engineering controls. Signs will be installed as landscaping is completed near project termination.
8	Extend invitation to City of La Crosse to form partnership to collaborate on development and distribution of educational materials.	Successful collaboration on educational activities.	UW-L has participated in quarterly intergovernmental storm water public education meetings with various city, village, township and other government units.

Section V. (a).

Public Involvement and Participation

Task Number	Element Description	Measureable Goal	Actions Taken/Status
1	UW-L Environmental Health, Safety and Sustainability (EHS&S) will coordinate with City of La Crosse, Joint Committee on Environmental Sustainability (JCES), Student Environmental Council (EC), Campus Progressives (CP) and Resident Hall Greener Living Committee (RH-GLC) to sponsor a storm drain stenciling event. This task will increase pollution prevention awareness.	Count the number of drains stenciled within campus boundary.	The UW-L has offered to coordinate a storm drain stenciling project within our designated campus boundary. The City of La Crosse is responsible and has ownership of storms drains at UW-L. The City of La Crosse has not responded to this request for collaboration.

Task Number	Element Description	Measureable Goal	Actions Taken/Status
2	EHS&S to work with faculty to identify student service learning/internship opportunities to implement storm water management plan tasks.	Identify potential opportunities for student involvement with pollution prevention activities.	UW-L, the City of La Crosse and other governmental agency representatives have discussed hiring UW-L work study students to assist the intergovernmental storm water public education meetings assist the City of La Crosse
3	EHS&S to coordinate with City of La Crosse, JCES, EC, CP and RH-GLC to sponsor a campus clean-up event or an off-site clean-up event, such as Myrick Park.	UW-L support and completion of a clean-up event.	UW-L faculty Charles Lee coordinated the La Crosse River Marsh Clean-up during Earth Week 2009. The event was conducted on April 25, 2009.
4	EHS&S will post and request input for its annual MS4 report and Storm Water Management Plan on the campus website. Comments will also be solicited through campus newsletters (Campus Connection and Eagle Connection) directed via e-mail to all faculty, staff and students.	Published requests for comment in campus newsletters and website. Number of comments on annual report and Storm Water Management Plan.	Comments have been requested on UW-L's annual MS4 report and storm water management plan via our web page and campus newsletter. No comments were received.
5	UW-L faculty, staff, students and the general public will be invited to public presentations on all capital building projects requiring an environmental impact statement. Meeting notifications are published pursuant with regulatory requirements.	Published meeting announcement and meeting attendee roster.	No storm water comments were received during the calendar year 2009 open forum or comment periods for the new residence hall's Environmental Impact Statement. Meeting announcements were published in accordance with State of Wisconsin regulations.
6	UW-L faculty, staff, students and the general public are invited to public presentations on campus Master Planning which can have an impact on Storm Water Management Plan.	Published meeting announcement and meeting attendee roster.	No Master Planning meeting were conducted in calendar year 2009.