State of Wisconsin Department of Natural Resources <u>dnr.wi.gov</u>

Annual Report under MS4 General Permit No. WI-S050075-2

O Yes O No

Form 3400-195 (R 11/16)

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Due by March 31, 2017

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (DNR) by March 31 of each year to report on activities for the previous calendar year. This form is being provided by the DNR for the user's convenience. 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.].

This form is for reporting on activities undertaken in calendar year 2016.

If yes, has the information been submitted to the Department?

Instructions: Complete each section of the form. If additional space is needed, attach additional pages. Provide descriptions that explain the program actions taken to comply with the general permit. Complete and submit the annual report by March 31, 2017, to the appropriate address indicated on the last page of this form.

indicated on the last page of this form.			., ,	appropriate ad	ui occ	
Part I. Municipal Information	诗图学 (2015年)	203454634	可能是是2016 位	NAME OF STREET		
Name of Municipality			Facility ID No. (FIN)			
University of Wisconsin La Crosse			37167			
Mailing Address	City		Sta	te ZIP Code		
1725 State Street	La Crosse		l W	П 54601	1	
County(s) in which Municipality is located	Municipality Type:	(select one)	•			
La Crosse	County C	ity 🔘 Villag	ge 🔘 Town	Other (spe	ecify)	
	University of Wis	sconsin 4-ye	ar Institution	ı		
Part II. Municipal Contact Information	ALEST MANAGEMENT	3/28/44/201	na Architech	American Commencer		
Name of Municipal Contact Person		Title				
Daniel J. Sweetman		Program Ma	nager			
No. of the control of	City		State	ZIP Code		
	La Crosse		WI	54601		
NAME OF THE PARTY	Phone Number (include		Fax Number	(include area co	ode)	
dsweetman@uwlax.edu	(608) 785-6	5800	(608)	785-6577	/1.4 h	
Has the contact person changed in the last year? O Yes O No						
Part III. Certification			enelik (Kilingth	decision the con-	人學術	
which this annual report is being submitted and that the information of prepared under my direction or supervision. Based on my inquiry of the in the preparation of this document, to the best of my knowledge, the the municipality's governing body or delegated representatives have understand that Wisconsin law provides severe penalties for submitting	he person or persons information is true, a reviewed or been ap	s under my dia accurate, and aprised of the	rection or sup complete. I fu	ervision involve orther certify that	ed at	
Authorized Representative Printed Name	uthorized Represen	tative Title			-	
Robert J. Hetzel	ice-Chancellor, A	dministratio	n and Finan	ce		
Signature of Authorized Representative	ate					
6141	03.34.17	7				
	hone Number (includ		Fax Number	(include area cod	de)	
bhetzel@uwlax.edu/	(608) 785-8	3021	(608)	785-8035		
 Part IV. General Information a. Describe the municipality's efforts to invite the municipal governing on the annual report. The prior year annual report had been reviewed and approve University of Wisconsin La Crosse (UWL) interest groups a submitted annual reports through a campus web site dedicate b. Describe how the municipality has kept elected and municipal office and those that interact with the public) informed of the municipal st UWL administration and appropriate staff have been kept appropriate 	ed by the campus g and the general pub ed to storm water i ials and appropriate orm water discharge	governing bo blic can revie management staff (such as permit and its	edy prior to sew and comments. soperators, descriptions	ubmission. ment on the epartment heads.	ds,	
its requirements through formal meetings, e-mail and inform c. Has the municipality prepared or updated its own municipal-wide s If yes, provide the title and date of storm water management plan a	nal discussions. torm water managen	nent plan duri		ng year?	iid	

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FIN / Municipality Name	

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Dart IV	General	Informatio	on (continued)
	जनामना		

d. During the reporting year, 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 as provided under section 2.10 of the general permit?

Yes
No

If yes, describe these cooperative efforts:

Pursuant with WI Statute70.119 the UWL 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, and 2.6.4.

If yes, has the information been submitted to the Department?

Yes
No

Yes
No

Yes
No

If yes, provide web address:

The UWL web site is https://www.uwlax.edu/ehs/storm-water-management-program/.

Part V. Evaluation of Permit Conditions (Section 2 of General Permit)

<u>Minimum Control Measures:</u> For each of the permit conditions listed below, provide an evaluation of program compliance with the general permit.

1. Public Education and Outreach (Section 2.1 of General Permit)

Description of Program(s)	The public education and outreach program increases campus wide awareness of storm water pollution impacts among students and employees at the University of Wisconsin La Crosse. The program encourages changes in behavior among campus students and employees with the intent being the limitation of storm water pollution impacts on waters of the State.
Measurable Goal(s)	1. Distribute pollution prevention educational materials via e-mail, campus newsletters and the UW-L website. 2. Incorporate storm water educational issues into courses and campus activities/events. 3. Participate in intergovernmental storm water public education meetings.
Result(s) Achieved	1. UWL educates and provides outreach via periodic articles in a newsletter e-mailed to all employees and students. The articles describes how they can participate and activities taken by UWL. The articles encourage review of UWL online Storm Water Management documents. 2. Several committees, student organizations, and instructors incorporate storm water management into courses and events. 3. UWL participates in intergovernmental storm water public education meetings.
Describe any planned changes to program.	No changes planned.

2. Public Involvement and Participation (Section 2.2 of General Permit)

Description of Program(s)	The public involvement and participation program notifies UWL employees and students of activities required by this permit and encourages input and participation from these individuals regarding these activities.
Measurable Goal(s)	1. Incorporate storm water management issues into courses and other activities. 2. Request employee and student input for annual MS4 reports and Storm Water Management Plan via the campus website and email newsletter to all employees and students. 3. Invite employees, students, and the general public to public presentations on all capital building projects requiring an environmental impact statement and campus master planning presentations.
Result(s) Achieved	1. Courses in Environmental Studies, Biology, Chemistry, Geology and Earth Science, and other departments incorporate storm water management topics into their courses. 2. Updated the campus web site dedicated to storm water management. Promoted storm water issues via campus newsletter, La Crosse Tribune (regional newspaper), and regional

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Part \	V. Evaluation of Permit Co	
		television. 3. Invited employees, students, and public to presentations on capital building
		projects requiring an environmental impact statement.
	Describe any planned changes to program.	No changes planned.
3.	Illicit Discharge Detection a	nd Elimination (Section 2.3 of General Permit)
	Description of Program(s)	Pursuant with WI Statute 70.119 the UWL makes payments to the City of La Crosse for illicit discharge detection and elimination services. In addition, UWL enforces storm water protection code at Wisconsin Administrative Code UWS 18.06(3) which prohibits dumping and other prohibited discharges to storm water.
	Measurable Goal(s)	1. Complete regular payments to the City of La Crosse for illicit discharge detection and elimination services. 2. Regularly monitor campus grounds and campus owned storm water infrastructure for dumping and other prohibited discharges to storm water.
	Result(s) Achieved	1. Payments were made to the City of La Crosse for illicit discharge detection and elimination services. 2. Regular monitoring conducted by Facilities Planning and Management resulted in detection of no illicit discharges or dumping in 2016. In addition, there were no other employee, student, or general public reports of illicit discharges or dumping in 2016.
	Describe any planned changes to program.	No changes planned.

4. Construction Site Pollutant Control (Section 2.4 of General Permit)

Description of Program(s)	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/Default.aspx?Page=7ee21b73-71ca-4925-9f0e-30b5c9f77f99.
Measurable Goal(s)	1. DOA-DSF site inspectors will continue to regularly enforce storm water standards compliance at construction sites during the construction process. DOA-DSF requires contractors to inspect and maintain storm water standards in compliance with contract obligations. 2. UWL Facilities Planning and Management regularly inspects construction site perimeter and reports potential storm water variances to DOA-DSF for resolution with the contractor.
Result(s) Achieved	1 and 2. In 2016 UWL reported minor site pollution control enhancements to DOA-DSF. DOA-DSF worked with contractors to improve construction site pollutant control.
Describe any planned changes to program.	No changes planned.

5. Post-Construction Storm Water Management (Section 2.5 of General Permit)

Description of Program(s)	DOA-DSF controls all new construction and significant renovation 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/Divisions/Facilities-Development/Document-Library/Master-Specifications-Design-Guidelines.
Measurable Goal(s)	1. DOA-DSF site inspectors will continue to regularly enforce storm water standards compliance at construction sites during the post-construction process. DOA-DSF requires contractors to inspect and maintain storm water standards in compliance with contract obligations. 2. UWL Facilities Planning and Management regularly inspects post-

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Part V. Evaluation of Permit	
	construction sites and either reports potential storm water variances to DOA-DSF for
	resolution with the contractor or internally manages resolution.
Result(s) Achieved	1 and 2. In 2016 UWL reported no post construction site pollution control enhancements to DOA-DSF.
Describe any planned changes to program.	No changes planned.

6. Pollution Prevention (Section 2.6 of General Permit)

Description of Program(s)	UWL's pollution prevention program collaborates with the City of La Crosse to performs routine inspection and maintenance of municipally owned or operated structural storm water management facilities, street sweeping, cleaning of catch basins, and proper disposal of collected materials. UWL inspects and cleans campus owned catch basins, properly manages hazardous materials, and maintains its grounds to enhance storm water quality.
Measurable Goal(s)	UWL will: 1. Clean owned catch basins. 2. Mulch in place grass clippings and leaves. 3. Follow a nutrient application plan. 4. Maintain certified pesticide applicator licenses. 5. Follow Spill Prevention Control and Countermeasures plan (SPCC). 6. Properly manage all solid wastes. 7. Minimize winter use of deicers and sand. 8. Wash owned vehicles inside facilities. 9. Maintain spill response contractor agreements. 10. Rely on City of La Crosse to sweep streets and clean catch basins.
Result(s) Achieved	In 2016 UWL: 1. Inspected but did not clean catch basins. 2. Mulched grass clippings and leaves in place. 3. Applied its nutrient application plan. 4. Maintained certified pesticide applicator licensure. 5. Complied with SPCC plan. 6. Properly managed all solid wastes. 7. Minimized winter use of deicers and sand. 8. Washed owned vehicles inside facilities. 9. Maintained spill response contractor agreements. 10. Viewed the City of La Crosse sweeping streets and cleaning catch basins.
Describe any planned changes to program.	No changes planned.

Storm Water Management Facilities (Section 2.6.1 of General Permit)

List any new municipality owned or operated structural storm water management facilities (ponds, biofilters, etc.) added in the last year.

UWL and DOA-DSF completed the following projects in 2016. 1. Installation of two bioinfiltration basins, two

catch basins, and multiple stone maintenance strips around the perimeter of the New Student Union. 2. Installation of three catch basins and a bioinfiltration basin at the New West Chiller Plan. 3. Reconstructed parking lots C-1, C-8, C-9, R-1, and R-2 with numerous swales, bioinfiltration basins, and catch basins.

• Routine Inspection and Maintenance (Section 2.6.2 – 2.6.4 of General Permit)

Does the municipality have an inspection and maintenance program for installed structural storm water management facilities?

(Yes (No

Describe the inspection and maintenance program and any activities that have occurred for structural storm water management facilities in 2016. If available, attach any additional information on the inspection and maintenance program. Through an automated work order system UWL Grounds Services staff maintain vegetation in all campus bioinfiltration basins and swales. Other campus staff conduct an annual inspection of campus owned catch basins. On a periodic basis, after significant rain events all bioinfiltration basins are monitored to assure proper functionality.

Describe the street sweeping and catch basin cleaning efforts, and the disposal of waste.

The City of La Crosse completes street sweeping and catch basin cleaning for all City owned catch basins and streets that intersect UWL. Refer to the City of La Crosse annual MS4 report for this detail. UWL contracts the cleaning of campus owned catch basins. Liquids from this process are delivered to the City of La Crosse wastewater treatment facility. Solids generated from this process are delivered to the La Crosse County Landfill.

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Part V. Evaluation of Permit Conditions (continued)

• Winter Road Management Activities (Section 2.6.5 of General Permit)

Provide the name, title, and phone number of the individual(s) with overall responsibility for winter roadway maintenance. UWL does not maintain public roadways in or around the campus. Pursuant with WI Statute70.119 UWL 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 section 2.6.5. Mike La Fleur, City of La Crosse Superintendant of Streets, (608) 789-7340, has overall responsibility for winter roadway maintenance in the City of La Crosse and its roadways in and around UWL.

Describe the types of products used for winter road management (e.g. deicing, pre-wetting, salting, etc.). Refer to the City of La Crosse MS4 Annual Report for detail.

Report the amount of product used by month over the last winter season (approx. November 2015 through April 2016). Refer to the City of La Crosse MS4 Annual Report for detail.

Report the snow disposal locations, if applicable.

Refer to the City of La Crosse MS4 Annual Report for detail.

Describe anti-icing, equipment calibration, and salt reduction strategies. Refer to the City of La Crosse MS4 Annual Report for detail.

Describe any other additional data or information used to evaluate the winter road management activities.

Refer to the City of La Crosse MS4 Annual Report for detail.

· Leaf Management (Section 2.6.6 of General Permit)

Describe the management of leaves and grass clippings.

To the greatest extent practical, leaves and grass are mulched in placed as on-site beneficial soil amendment. A small volume of leaves may be delivered by UWL owned vehicles to the City of La Crosse compost site.

• Municipal Pollution Prevention (Section 2.6.7 of General Permit)

Provide the location (street address) of each facility (municipal yards and/or maintenance facilities) and contact information (name, title, and phone number) for the individual(s) with overall responsibility for each facility.

University of Wisconsin La Crosse, Maintenance and Stores Building, 855 East Ave. N., La Crosse, WI 54601.

Douglas Pearson, Executive Director of Facilities Planning and Management, (608)785-8019.

Map(s) included?

Yes

No - Include a map of each facility, drawn to scale and include the following features:

- Location of major activities and storage areas
- Identification of drainage patterns, potential sources of storm contamination and discharge points.
- Identification of nearby receiving waters or wetlands
- Identification of connections to the permittees's MS4

Describe the housekeeping activities and best management practices installed at municipal yards and/or maintenance facilities to reduce or eliminate storm water contamination.

Vehicles are washed inside building with wash water being released to sanitary drain. UWL has developed and complies with the US EPA mandated Spill Prevention Control and Countermeasures (SPCC) plan. Compliance includes training maintenance staff on spill response procedures and stormwater pollution prevention best practices. In addition, an online accessible Emergency Response Plan has been developed and is implemented by University Police. The plan includes sections on responding to spill incidents occurring on campus. University

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Part V. Evaluation of Permit Conditions (continued)

Police are present on campus 24/7/365. The emergency plans existence and reporting procedures are communicated to campus employees and students.

Discuss recommendations for improvements to current storm water management practices at the facility(s) and provide a timeline for installation and/or implementation of these recommendations.

Bioinfiltration basins and other storm water management features are included in all large building construction and renovation projects. These features are required by the Wisconsin Department of Administration, Division of Facilities Development design specifications. At present storm water management features are included in the under construction New Science Building, with an anticipated occupancy date in July 2018. In addition, in 2017 new bioinfiltration basins will be included in projects to: 1. construct an addition to the Maintenance and Stores Building; 2. at the northwest corner of Graff Main Hall complete a project to direct surface storm water flow and reduce standing water after storm events.

Provide information on facility inspections. Identify and address potential sources of storm water contamination. UWL inspects catch basins on an annual basis and contracts the cleaning of these catch basins as necessary. Bioinfiltration basins are maintained by UWL Grounds Services. Regular maintenance includes grass cutting, weeding, annual cut back, removal of excess vegetation, and inspection of inflow and over flow piping. After large rain events the bioinfiltration basins are inspected to verify proper operation. The most likely source of

large rain events the bioinfiltration basins are inspected to verify proper operation. The most likely source of storm water contamination is runoff from impervious parking lots. This contamination source is being addressed through existing and planned drainage from parking lots leading to bioinfiltration basins, catch basins, and swales. Describe the municipal facility(s) employee training on storm water pollution prevention (frequency, duration, objectives, percentage of employees trained this year, etc.)

percentage of employees trained this year, etc.).

Staff receive training materials through their supervisor or as provided by the Environmental Health and Safety

Office. Training on this topic is provided in a classroom setting, an online learning management program purchased through UL/PureSafety, periodic newsletters, regularly scheduled staff meetings and via storm water management documentation available through the campus website. The training includes but is not limited to: purpose/benefit of storm water pollution prevention, campus installed engineering solutions, and individual responsibilities to minimize storm water and other forms of environmental pollution. SPCC training for 100% of maintenance staff is provided annually. The training duration varies from 15 - 30 minutes.

Describe the spill prevention and response procedures in place at the municipal facility(s).

UWL has developed and complies with the US EPA mandated Spill Prevention Control and Countermeasures (SPCC) plan. In addition, an online accessible Emergency Response Plan has been developed and is implemented by University Police. The plan includes sections on responding to spill incidents occurring on campus. University Police are present on campus 24/7/365. The emergency plans existence and reporting procedures are regularly communicated to campus employees and students.

7.	Storm Water	Quality	Manag	ement	(Section	2.7	of	General	Permit)

Has the municipality completed area performance standard?	a pollutant-loading analysis to	assess co	mpliance wit		uction developed urbai	า
If yes, provide the following:	Model used WinSLAM	Version _	9.4.0	Reduction (%) _	20.5	
If no, include a description of ar	ny actions the municipality has	s undertakei	during 201	6 to help achieve th	e 20% standard.	

8. Storm Sewer System Map (Section 2.8 of General Permit)

Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map if any changes occurred during the reporting year.

No changes occurred to the storm sewer system map during the 2016 reporting year.

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O Yes

No

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Part VI. F	Fiscal Anal	ysis
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 a. Provide a fiscal analysis that includes the a fiscal information is provided on page 10. 	annual expenditures for 2016, and the budget for 2016 and 2017. A table	e to document
b. What financing/fiscal strategy has the muni	cipality implemented to finance the requirements of the general permit?	
Storm water utility General fund	Other State of WI General Program Revenue & UWL Prog	ram Revenue
c. Is adequate revenue generated to impleme	nt the storm water management program and meet permit requirements Yes	6? O No
Please provide a brief summary of the municip Department in understanding how storm wate management program.	pality's financing/fiscal strategy and any additional information that will a r management funds are being generated to implement and administer	ssist the the storm water
generating entity, for funding of the rec storm water management activities reli appropriations as well as internal charg	ty, nor ability, to establish a storm water utility entity, or an equiquired storm water management program activities. All funding tes on the State of Wisconsin's biennial capital budget and operates to self sustaining/funded (PR: Program Revenue) entities.	for the UWL
Part VII. Inspections and Enforcement Act		Territoria (MA)
Note: If an ordinance listed below has beer time, a copy does not need to be sub provided.	n submitted to the Department previously and has not been amend mitted again. If the ordinance was previously submitted, indicate s	ed since that such in the space
general permit during the reporting year?	harge detection and elimination ordinance in accordance with subsectio Yes	
If yes, attach copy or provide web link to ord See subsection 18.06 in Wisconsin Adr	ministrative Code at http://docs.legis.wisconsin.gov/code/admin	code/uws/18.
	ion site pollutant control ordinance in accordance with subsection 2.4.1 Yes	of the general
If yes, attach copy or provide web link to ord See Erosion Control at http://doa.wi.go		
general permit during the reporting year?	ruction storm water management ordinance in accordance with subsect • Yes	_
If yes, attach copy or provide web link to ord See Erosion Control at link provided in S		
(e.g., pet waste ordinance, leaf managemer reporting year?	inances it has deemed necessary to implement a program under the ge nt/yard waste ordinance, parking restrictions for street cleaning, etc.) du	neral permit ring the No
If yes, attach copy or provide web link to ord	linance:	
reporting period to ensure compliance with		-
control operations throughout the repor Specification requirements are communi- period. DOA/DSF regularly communications	ision of State Facilities (DOA/DSF) manages all construction sit t period to the standards required in the DOA/DSF Master Speci- nicated to contractors and enforced by DOA/DSF throughout the ates Master Specification requirement enforcement issues to con	fications. construction tractors in
perimeter stormwater compliance inspe informed DOA/DSF and/or general con	throughout construction and post construction. UWL conducts a ections of large construction projects. During the reporting period stractors of required storm water enhancements on December 8. ted storage vessels per the US EPA Spill Prevention Control and	d UWL UWL staff
Countermeasures (SPCC) Plan. During campus emergency response personnel	the reporting period no illicit discharge events were identified by in University Police or Environmental Health and Safety. In add	y or reported to
were no enforcement actions by regulat	ory agencies.	
Part VIII. Water Quality Concerns		
NR 102.10 or 102.11, Wis. Adm. Code? (A I	utstanding resource water (ORW) or exceptional resource water (ERW) list of ORWs and ERWs may be found on the Department's Internet site) listed under s. e at:
http://dnr.wi.gov/topic/surfacewater/orwerw.		

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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/water/impairedsearch.aspx?status=303d) Yes No

If yes, complete the following:

- Impaired waterbody to which the MS4 discharges: Black River and La Crosse 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 Black River is impaired due to contamination with polychlorinated biphenyl's (PCB's), mercury and total phosphorus. The La Crosse River is impaired due to contamination with total phosphorus.

UWL eliminated all known 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 one of the hazardous/toxic waste disposal contracts administered by the Wisconsin Department of Administration.

For practical purposes, UWL eliminated use of free flowing mercury (e.g. swtitches, thermometers) in facilities operations and laboratories. Labs use mercury containing compounds and all amounts that exceed TCLP or POTW standards are collected for disposal through UWL's hazardous waste vendor. The only very limited use of mercury in facility operations is fluorescent lamps and other high intensity lamps. All mercury containing lamps are recycled in compliance with Federal and State regulations.

UW-L complies with WI Statute and Administrative Code requirements enacted for use of phosphorus containing lawn fertilizer, dishwasher detergents and other phosphorus containing materials.

- 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. Actions being taken by UW-L to improve water quality in receiving waters are identified in Section VIII.b.

e. Does any part of the MS4 discharge to an approved Total Maximum Daily Load (TMDL) area (Section 1.5.4 of the general permit)?

		Yes W No
yes, fill out below. If no, disregard.		
Required reporting for TMDLs approved prior to	the effective date of the permit for 2016:	
Name of TMDL:	Date TMDL approved?	
	storm sewer system map (may be the same map boundaries and associated acreage within the m	

Part IX. Proposed Program Changes

Describe any proposed changes to the storm water management program being considered for 2017 and the schedule for implementing those changes. Proposed program changes must be consistent with the requirements of the general permit.

Construction of a New Science Building began in summer of 2016 with substantial completion by the summer of 2018. The project will include removal of several existing catch basins and installation of a bioinfiltration system. The net change will result in an improvement in storm water quality.

Part X. Other

lf

Any other municipal storm water program information for inclusion in the Annual Report regarding their storm water program may be added here or attached.

In 2017 UWL will retain the services of an engineering consulting firm to update WinSLAMM using version 10.2.

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Part X. Other (continued)

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

Program Flement	Annual Expenditure	Budget		Share Baranas A
300	2016	2016	2017	Source of Funds
Public Education and Outreach	\$400	\$300	\$400	State of Wisconsin: General Program Revenue
Public Involvement and Participation	\$450	\$300	\$400	State of Wisconsin: General Program Revenue
Illicit Discharge Detection and Elimination	\$250	80	\$500	Illicit Discharge Detection and Elimination services are primarily completed and funded by the City of La Crosse.
Construction Site Pollutant Control	\$500	\$550	\$600	Construction Site Pollutant Control is funded through WI DOA/DSF building project funds.
Post-Construction Storm Water Management	\$1,500	\$2,700	\$2,500	State of Wisconsin: General Program Revenue University of Wisconsin-La Crosse: Program Revenue
Pollution Prevention	\$45,000	\$47,000	\$47,000	State of Wisconsin: General Program Revenue University of Wisconsin-La Crosse: Program Revenue
Storm Water Quality Management (including pollutant-loading analysis)	\$1,700	\$3,000	\$33,000	State of Wisconsin: General Program Revenue
Storm Sewer System Map	0\$	\$500	\$500	State of Wisconsin: General Program Revenue
Other: City of La Crosse storm water utility charges	\$55,078	\$58,500	\$56,000	State of Wisconsin: General Program Revenue University of Wisconsin-La Crosse: Program Revenue

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NORTHERN	REGION COUNT	ries (WEST CENT	RAL REGION CO	UNTIES
Ashland	Langlade	DNR Service Center	Adams	Marathon	DNR Service Center
Barron	Lincoln	Attn: Storm Water Program	Buffalo	Monroe	Attn: Storm Water Program
Bayfield	Oneida	5301 Rib Mountain Rd.	Chippewa	Pepin	5301 Rib Mountain Rd.
Burnett	Polk	Wausau, WI 54401	Clark	Pierce	Wausau, WI 54401
Douglas	Price	Phone: (715) 359-4522	Crawford	Portage	Phone: (715) 359-4522
Florence	Rusk	(, , , , , , , , , , , , , , , , , , ,	Dunn	St. Croix	1 1101101 (1 10) 000 1022
Forest	Sawyer		Eau Claire	Trempealeau	
Iron	Taylor		Jackson	Vernon	
	Vilas		Juneau	Wood	
	Washburn		La Crosse		
			1		

NORTHEAST REGION COL	NTIES	SOUTH CEN	ITRAL REGION C	COUNTIES
Brown Calumet Door Fond du Lac Green Lake Kewaunee Manitowoc Marquette Menominee Oconto Outagamie Shawano Waupaca Waupaca Waushara Winnebago	DNR Northeast Region	Columbia Dane Dodge Grant Green Iowa	Jefferson LaFayette Richland Rock Sauk	DNR South Central Region Attn: Storm Water Program 3911 Fish Hatchery Rd. Fitchburg, WI 53711 Phone: (608) 275-3266

Kenosha	Sheboygan	DNR Service Center
Milwaukee	Walworth	Attn: Storm Water Program
Ozaukee	Washington	141 NW Barstow Street,
Racine	Waukesha	Room 180
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