Submittal of Annual Reports and other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted.**

Reporting Information

Will you be completing the Annual Report or other submittal type?

Annual Report Other

Project Name: University of Wisconsin La Crosse 2019 MS4 Report

County: La Crosse

Municipality: University of Wisconsin La Crosse

Permit Number: \$050075

Facility Number: 37167

Reporting Year: 2019

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? O Yes • No

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for Municipal storm water permit eReporting [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
 - Public Education and Outreach Annual Report Summary
 - Public Involvement and Participation Annual Report Summary
 - Illicit Discharge Detection and Elimination Annual Report Summary
 - Construction Site Pollution Control Annual Report Summary
 - Post-Construction Storm Water Management Annual Report Summary
 - Pollution Prevention Annual Report Summary
 - Leaf and Yard Waste Management
 - Municipal Facility (BMP) Inspection Report
 - Municipal Property SWPPP
 - Municipally Property Inspection Report
 - Winter Road Maintenance
 - Storm Sewer Map Annual Report Attachment
 - Storm Water Quality Management Annual Report Attachment
 - TMDL Attachment
 - Storm Water Consortium/Group Report

- Municipal Cooperation Attachment
- Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program (S050075-03 general permittees shall have a written storm water management program that describes in detail how the permittee intends to comply with the permit requirements for each minimum control measure. Updated programs are due to the department by March 31, 2021.)
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory (\$050075-03 general permittees 2.6.1 inventory due to the department by March 31, 2021.)
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan (\$050075-03 general permittees 2.6.2 document due to the department by March 31, 2021.)
- Sign and Submit form

Municipal Contact Information- Complete

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 (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. 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.].

| Note : Compliance items must be submitted using | the Attachments tab. | | | | | |
|---|----------------------|---|----------------------------------|--|--|--|
| Municipality Information | | | | | | |
| Name of Municipality | University of Wisc | University of Wisconsin La Crosse | | | | |
| Facility ID # or (FIN): | 37167 | 37167 | | | | |
| Updated Information: | Check to update | Check to update mailing address information | | | | |
| Mailing Address: | 1725 State St | 1725 State St | | | | |
| Mailing Address 2: | | | | | | |
| City: | La Crosse | | | | | |
| State: | Wisconsin | | | | | |
| Zip Code: | 54601 | xxxxx or xxxxx | -xxxx | | | |
| Primary Municipal Contact Person | (Authorized Repr | esentative f | or MS4 Permit) | | | |
| signature authority for submitting permit Municipal Administrator, Director of Pub | lic Works, City Engi | neer). | n.e., Mayor, new primary contac | | | |
| First Name: | Dan | | new primary contac | | | |
| Last Name: | Sweetman | | | | | |
| <u> </u> | | date current | contact information | | | |
| Title: | Admin Program M | | | | | |
| Mailing Address: | 1725 State St. | | | | | |
| Mailing Address 2: | | | | | | |
| City: | La Crosse | | | | | |
| State: | <u>WI</u> | | | | | |
| Zip Code: | 54601 | xxxxx or xxxxx- | xxxx | | | |
| Phone Number: | 608-785-6800 | Ext: | xxx-xxx-xxxx | | | |
| Email: | dsweetman@uwla | ax.edu | | | | |
| | | | | | | |
| Additional Contacts Information (O | ptional) | | | | | |
| | ☐ I&E Program | | | | | |
| | ☐ IDDE Program | Drocodura N | lanual | | | |
| | ☐ IDDE Response | : Procedure IV | IdIIUdI | | | |

| Individual with responsibility for: (Check all that apply) | ☐ Municipal-wid☐ Ordinances☐ Pollution Prevo☐ Post-Construct☐ Winter roadway | ention Progran tion Program | n | |
|--|--|--|--|------------------------|
| First Name: | | | | |
| Last Name: | | | | |
| Title: | | | | |
| Mailing Address: | | | | |
| Mailing Address 2: | | | | |
| City: | | | | |
| State: | | | | |
| Zip Code: | | xxxxx or xxxxx-> | xxxx | |
| Phone Number: | | Ext: | xxx-xxx-xxxx | |
| Email: | | | NON NON NOON | |
| name (government, consultant, group/org ● Yes | osse and University of the Crosse and University of La Crosse, University of Wisconsin La Crosse, University of Wisconsin | y of Wisconsin La ity of Wisconsin L e and WI Division | Crosse a Crosse, and WI Divis of Facilities Developme | ent |
| ☐ Public Works Yards and Other Munic | cipally Owned Propertie | S: | | |
| ✓ Street Sweeping/Cleaning Program: | City of La Crosse and | University of Wisc | onsin La Crosse | |
| Catch Basin Sump Cleaning Program | n: City of La Crosse an | d University of Wi | sconsin La Crosse | |
| Leaf Collection Program: | | | | |
| ✓ Winter Road Management: City of La | a Crosse and University | of Wisconsin La | Crosse | |
| ☐ Internal Staff Education & Communic | | | | |
| Storm Sewer System Map: City of La | a Crosse and University | of Wisconsin La | Crosse | |
| 2. Has there been any changes to the mur the municipality has added or dropped co | | | efforts towards per | mit compliances (i.e., |

Minimum Control Measures- Section 1: Complete

1. Public Education and Outreach

Direct one-on-one communication

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Mechanism that best describes how the topic message was conveyed to your population. Use the **Add Activity** to add multiple Mechanisms. For Quantity, choose the range for the number of Mechanisms chosen (i.e., number of workshops, events).

| number of Mechanisms chosen (i.e., n | umber of w | orkshops, events). | |
|---|--|--|---|
| Topic: Detection and elimination of ill | icit discharg | ges | |
| Mechanism | Quantity (optional) | Est. People Reached (optional) | Regional Effort? (optional) |
| <u>Website</u> | Select | Select | ○ Yes ○ No |
| Educational activities (School presentations, summer camps, etc) | Select | Select | ○ Yes ○ No |
| Direct one-on-one communication | Select | Select | ○ Yes ○ No |
| ✓ Contractors ☐ General Public ✓ Pub☐ Business ☐ Developers ☐ Industries Topic: Management of materials that automobiles, pet waste, household ha | Other: | storm water pollutio | on from |
| datomobiles, pet waste, moasemola ne | - | iste ana noasenoia j | practices |
| Mechanism | Quantity (ontional) | Est. People Reached | 1 - |
| Mechanism Website | Quantity (optional) Select | Est. People Reached (optional) Select | Regional Effort? (optional) Yes No |
| | (optional) | (optional) | (optional) |
| Website Educational activities (School | (optional) Select | (optional) Select | (optional) O Yes O No |
| Website Educational activities (School presentations, summer camps, etc) Direct one-on-one communication | Select Select Select this topic. lic Employee | (optional) Select Select Select | (optional) Yes No Yes No Yes No |
| Website Educational activities (School presentations, summer camps, etc) Direct one-on-one communication Select all applicable audiences targeted for □ Contractors □ General Public ☑ Pub | Select Select Select this topic. lic Employee Other: | (optional) Select Select Select Select Select Select Select Select Select | (optional) Yes No Yes No Yes No Chool Groups |
| Website Educational activities (School presentations, summer camps, etc) Direct one-on-one communication Select all applicable audiences targeted for □ Contractors □ General Public ☑ Pub □ Business □ Developers □ Industries Topic: Beneficial onsite reuse of leave | Select Select Select this topic. lic Employee Other: | (optional) Select Select Select Select Select Select Select Select Select | (optional) Yes No Yes No Yes No Chool Groups |

Select...

Select...

Select...

Select...

○ Yes ○ No

○ Yes ○ No

| Educational activities (School | | | |
|--|--|--|--|
| presentations, summer camps, etc) | | | |
| Select all applicable audiences targeted for ☐ Contractors ☐ General Public ☑ Pub ☐ Business ☐ Developers ☐ Industries | lic Employee | s ☑ Residential ☑ So | chool Groups |
| | | | |
| | | | |
| Topic: Management of stream banks a minimize erosion and restore and enh | | | |
| Mechanism | Quantity (optional) | Est. People Reached (optional) | Regional Effort? (optional) |
| Did not focus on this topic this reporting year | Select | Select | ○ Yes ○ No |
| Select all applicable audiences targeted for ☐ Contractors ☐ General Public ☐ Pub ☐ Business ☐ Developers ☐ Industries | lic Employee | s 🗌 Residential 🗌 Se | chool Groups |
| Topic: Infiltration of residential storm driveways and sidewalks | water runc | off from rooftop dow | nspouts, |
| | Quantity | Est. People Reached | Regional Effort? |
| Mechanism | (optional) | (optional) | (optional) |
| Website | 1 | <u> </u> | - |
| | (optional) | (optional) | (optional) |
| Website Educational activities (School | (optional) Select | (optional) Select | (optional) O Yes O No |
| Website Educational activities (School presentations, summer camps, etc) | Select Select Select this topic. lic Employee | (optional) Select Select Select | (optional) Yes No Yes No Yes No |
| Website Educational activities (School presentations, summer camps, etc) Direct one-on-one communication Select all applicable audiences targeted for □ Contractors □ General Public ✓ Pub | Select Select Select Select this topic. lic Employee Other: | Select s ✓ Residential ✓ Select Description control practice erosion control practice. | (optional) Yes No Yes No Yes No Yes No chool Groups he design, ctices and |
| Educational activities (School presentations, summer camps, etc) Direct one-on-one communication Select all applicable audiences targeted for Contractors General Public Pub Business Developers Industries Topic: Inform and where appropriate installation, and maintenance of constorm water management facilities or | Select Select Select this topic. lic Employee Other: educate the truction site in how to de | Select | (optional) Yes No Yes No Yes No Yes No Chool Groups The design, ctices and thain the Regional Effort? |
| Educational activities (School presentations, summer camps, etc) Direct one-on-one communication Select all applicable audiences targeted for Contractors General Public Pub Business Developers Industries Topic: Inform and where appropriate installation, and maintenance of cons storm water management facilities or practices | Select Select Select Select this topic. lic Employee Other: educate the truction site in how to de | Select Select Select Select Select Select Select Select Select | (optional) Yes No Yes No Yes No Yes No Chool Groups The design, ctices and ntain the |
| Educational activities (School presentations, summer camps, etc) Direct one-on-one communication Select all applicable audiences targeted for Contractors General Public Pub Business Developers Industries Topic: Inform and where appropriate installation, and maintenance of constorm water management facilities or practices Mechanism Targeted group training (contractors, | Select Select Select this topic. lic Employee Other: educate the truction site in how to de Quantity (optional) | Select Select | (optional) Yes No Yes No Yes No Yes No Chool Groups The design, ctices and attain the Regional Effort? (optional) |

| ☐ Business ☐ Developers ☐ Industries | | es 🗌 Residential 🗌 S | chool Groups | |
|--|--------------------------------|--------------------------------|--------------------------------|--|
| | | | | |
| Topic : Identify businesses and activitie concern, and where appropriate, educ water pollution prevention | - | · · | | |
| Mechanism | Quantity (optional) | Est. People Reached (optional) | Regional Effort? | |
| Direct one-on-one communication | Select | Select | ○ Yes ○ No | |
| Targeted group training (contractors, consultants, etc.) | Select | Select | ○ Yes ○ No | |
| Select all applicable audiences targeted for ✓ Contractors ☐ General Public ✓ Publ ☐ Business ☐ Developers ☐ Industries | ic Employee | es 🗹 Residential 🗌 S | chool Groups | |
| Topic : Promote environmentally sension and designers, including green infrastr Mechanism | | • | • | |
| Government event (public hearing, council meeting, etc.) | | Select | ○ Yes ○ No | |
| Direct one-on-one communication | Select | Coloot | O Vas O Na | |
| | | Select | ○ Yes ○ No | |
| Select all applicable audiences targeted for ☑ Contractors ☑ General Public ☐ Publ ☐ Business ☐ Developers ☐ Industries ☐ | this topic. lic Employee | | | |
| ✓ Contractors ✓ General Public ☐ Publ | this topic. lic Employee | | | |
| ✓ Contractors ✓ General Public ☐ Publ ☐ Business ☐ Developers ☐ Industries ☐ | this topic. lic Employee | | | |
| ✓ Contractors ✓ General Public ☐ Publ ☐ Business ☐ Developers ☐ Industries ☐ Topic: Other (describe): | this topic. ic Employee Other: | es Residential S | chool Groups Regional Effort? | |

b. Brief Public Education and Outreach program information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

University of Wisconsin La Crosse faculty, staff, and students promote storm water educational issues via courses, campus activities/events, email, campus newsletters, and the UWL website.

Form 3400-224 (08/19)

Minimum Control Measures - Section 2: Complete

2. Public Involvement and Participation

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the mechanism that best describes how the topic message was conveyed to your population. Use the Add Activity to add multiple mechanisms. For Quantity, choose the range for number Mechanisms chosen (i.e., number of workshops, events).

| Contractors General Public ✓ Public Employees ✓ Residential ✓ School Groups Business Developers Industries Other: Topic: Storm water related ordinance and/or updates Mechanism Quantity (optional) Website Select Select Select Select Yes No Select all applicable participants targeted for this topic. Contractors ✓ Yes No Select all applicable participants targeted for this topic. ✓ Residential ✓ School Groups Business Developers Industries Other: Topic: MS4 Annual Report Mechanism Quantity (optional) Website Select Select Select Select Yes No Select all applicable participants targeted for this topic. Select all applicable participants targeted for this topic. Contractors ✓ Residential ✓ School Groups | Topic: Storm Water Management Plan | and/or upd | ates | |
|--|---|---------------|----------------------|------------------|
| Select all applicable participants targeted for this topic. Contractors General Public Public Employees Residential School Groups Business Developers Industries Other: Topic: Storm water related ordinance and/or updates Mechanism Quantity (optional) Est. People Reached (optional) Website Select Select Yes No Select all applicable participants targeted for this topic. Contractors General Public Public Employees Residential School Groups Business Developers Industries Other: Topic: MS4 Annual Report Quantity (optional) Est. People Reached (optional) Website Select Select Select Yes No Select all applicable participants targeted for this topic. Select Select Yes No Select all applicable participants targeted for this topic. Select Select Yes No Select all applicable participants targeted for this topic. Select Yes No Select all applicable participants targeted for this topic. Select Yes School Groups Select Yes School Groups Select Select Yes School Groups Select Yes School Groups Select Yes School Groups Select Yes School Groups Yes Yes | Mechanism | · · | • | • |
| (optional) (optional) (optional) (optional) Website | <u>Website</u> | Select | Select | ○ Yes ○ No |
| Mechanism Quantity (optional) Est. People Reached (optional) Regional Effort? (optional) Website Select Select Yes No Select all applicable participants targeted for this topic. Contractors General Public Public Employees Residential School Groups Business Developers Industries Other: Topic: MS4 Annual Report Mechanism Quantity (optional) Est. People Reached (optional) Regional Effort? (optional) Website Select Select Yes No Select all applicable participants targeted for this topic. Contractors General Public Public Employees Residential School Groups | ☐ Contractors ☐ General Public ☑ Publ | ic Employees | ☑ Residential ☑ Scho | ool Groups |
| Coptional Coptional Coptional | Topic: Storm water related ordinance | and/or upda | tes | |
| Select all applicable participants targeted for this topic. ☐ Contractors ☐ General Public ☑ Public Employees ☑ Residential ☑ School Groups ☐ Business ☐ Developers ☐ Industries ☐ Other: Topic: MS4 Annual Report Mechanism Quantity (optional) ☐ Select | Mechanism | 1 ' | | - |
| Contractors General Public ✓ Public Employees ✓ Residential ✓ School Groups Business Developers Industries Other: Topic: MS4 Annual Report Mechanism Quantity (optional) Quantity (optional) Select Select Select Select Select Yes No Select all applicable participants targeted for this topic. Contractors ✓ General Public ✓ Public Employees ✓ Residential ✓ School Groups | <u>Website</u> | Select | Select | ○ Yes ○ No |
| Mechanism Quantity (optional) Est. People Reached (optional) Regional Effort? (optional) Website Select Select Yes ○ No Select all applicable participants targeted for this topic. □ Contractors General Public Public Employees Residential School Groups | ☐ Contractors☐ General Public☐ Business☐ Developers☐ Industries | ic Employees | ☑ Residential ☑ Scho | ool Groups |
| Website Select Select Yes No Select all applicable participants targeted for this topic. □ Contractors General Public Public Employees Residential School Groups | <u> </u> | Ouantity | Est. People Reached | Regional Effort? |
| Select all applicable participants targeted for this topic. Contractors General Public Public Employees Residential School Groups | | 1 | | - |
| ☐ Contractors ☑ General Public ☑ Public Employees ☑ Residential ☑ School Groups | <u>Website</u> | Select | Select | ○ Yes ○ No |
| | ☐ Contractors ☑ General Public ☑ Pub | lic Employees | ✓ Residential ✓ Sch | ool Groups |

| Topic: Volunteer Opportunities | | | | | |
|--|--|--|-----------------------------|--------------------------------|-------------------|
| Mechanism | Quantity (optional) | 1 - | e Reached tional) | Regional Effort? (optional) | |
| Clean-up events | Select | Select | | ○ Yes ○ No | |
| Select all applicable participants targeted fo ☐ Contractors ☑ General Public ☑ Pub ☐ Business ☐ Developers ☐ Industries | lic Employees | Reside | ential 🗹 Scl | nool Groups | |
| Topic : Other (describe) : | | | | | |
| Mechanism | Quantity (optional) | 1 | le Reached otional) | Regional Effort? | |
| Select | Select | Select | | ○ Yes ○ No | |
| Select all applicable participants targeted fo ☐ Contractors ☐ General Public ☐ Pub ☐ Business ☐ Developers ☐ Industries | lic Employees | Reside | ential 🗌 Scl | nool Groups | |
| b. Brief Public Involvement and Particip If your response exceeds the 250 charattachments page. UW LaCrosse sustainability oriented groups water management issues into their activit benefiting the University, bring value to the | racter limit, s and various ies and course | attach sup academic p es. Some o | oplemental programs inco | information on orporate storm | |
| | | | | For | m 3400-224 (09/19 |
| Minimum Control Measures - Section | 3: Comple | ete | | | |
| 3. Illicit Discharge Detection and Elim | ination | | | | |
| a. How many total outfalls does the m | unicipality h | nave? | 2 | ☐ Unsure | <u> </u> |
| b. How many outfalls did the municipal of their routine ongoing field screen | • | • | 2 | ☐ Unsure |) |
| c. From the municipality's routine screwere confirmed illicit discharges? | eening, how | many | 0 | □ Unsure | _ |
| d. How many illicit discharge complain municipality receive? | nts did the | | 0 | Unsure | |
| e. From the complaint received, how r confirmed illicit discharges? | many were | | 0 | Unsure | |
| f. How many of the identified illicit dismunicipality eliminate in the report (If the sum of 3.c. and 3.e. does not equal 3.f., please explain be | ing year? | the | 0 | □ Unsure | _ |
| g. How many of the following enforce | ment mecha | nisms did | the munic | ipality 🗌 Unsure |) |

| | use to enforce its illicit discharge ordinance enter the number of each used in the repo | | apply and | | |
|----|---|--------------------|--------------|----------|------------------|
| | ✓ Verbal Warning | 0 | | | |
| | ✓ Written Warning (including email) | 0 | | | |
| | ✓ Notice of Violation | 0 | | | |
| | ☑ Civil Penalty/ Citation | 0 | | | |
| | Additional Information: | | | | |
| h. | Brief Illicit Discharge Detection and Elimin the Annual Report. If your response exce supplemental information on the attachm | eeds the 250 chara | | | |
| de | ne University of Wisconsin La Crosse (UWL) pays etection services per WI Statute 70.119. Also, UN umping and other prohibited discharges to storm | WL enforces UWS 18 | | _ | |
| | | | | Form | 3400-224 (08/19) |
| N | linimum Control Measures - Section 4: C | omplete | | | |
| 4. | . Construction Site Pollutant Control | | | | |
| a. | How many total construction sites were as in the reporting year? | ctive at any point | 2 | ☐ Unsure | |
| b. | How many construction sites did the munipermits for in the reporting year? | icipality issue | 0 | ☐ Unsure | |
| c. | Do the above numbers include sites <1 acr | re? | ● Yes ○ No ○ | Unsure | _ |
| d. | How many erosion control inspections did complete in the reporting year? | I the municipality | 50 | □Unsure | |
| e. | What types of enforcement actions does to compel compliance with the regulatory apply and enter the number of each used No Authority | mechanism? Che | ck all that | □ Unsure | - |
| | ✓ Verbal Warning | 0 | | | |
| | ✓ Written Warning (including email) | 0 | | | |
| | ☐ Notice of Violation | | | | |
| | ☐ Civil Penalty/ Citation | | | | |
| | ✓ Stop Work Order | 0 | | | |
| | ☐ Forfeiture of Deposit | | | | |
| | ☐ Other - Describe below | | | | |
| | | | | | |

f. Brief Construction Site Pollutant Control program information for inclusion in the Annual Report . If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

The WI Division of Facilities Development has Erosion Control Standards as part of their Master Specifications for construction projects. The University of Wisconsin La Crosse inspects site perimeter.

2400 224 (00/10)

| | | | Form 3400-224 (08/19 |
|----|--|---|----------------------|
| Ν | linimum Control Measures - Section 5: Com | plete | |
| 5 | . Post-Construction Storm Water Managemer | nt | |
| a. | How many sites with new structural storm was management facilities* have received local ap *Engineered and constructed systems that are designed to pre quality control such as wet detention ponds, constructed wet basins, grassed swales, permeable pavement, catch basin sun | oproval ? ovide storm water lands, infiltration | 1 Unsure |
| b. | How many privately owned storm water | | G6 ☐ Unsure |
| | management facilities were inspected in the Inspections completed by private land owners should be inclunumber. | | |
| c. | What types of enforcement actions does the available to compel compliance with the regular Check all that apply and enter the number of reporting year. No Authority | latory mechanis | m? |
| | ✓ Verbal Warning | 0 | |
| | ✓ Written Warning (including email) | 0 | |
| | ☐ Notice of Violation | | |
| | ☐ Civil Penalty/ Citation | | |
| | ☐ Forfeiture of Deposit | | |
| | ✓ Complete Maintenance | 0 | |
| | ☐ Bill Responsible Party | | |
| | ☐ Other - Describe below | | |
| | Brief Post-Construction Storm Water Manage in the Annual Report. If your response excees supplemental information on the attachment me WI Division of Facilities Development has constructed. | eds the 250 char s page. | acter limit, attach |

Form 3400-224 (08/19)

storm water requirements. University of Wisconsin La Crosse staff inspect and maintain storm

water facilities.

| Sto | orm Water Management Facility Inspections (ponds, biofilters, etc.) | ☐ Not Applicable |
|-----|--|-----------------------------|
| | Enter the total number of municipally owned or operated structural storm water management facilities? | 66 ☐ Unsure |
| | How many new municipally owned storm water management facilities were installed in the reporting year? | 0 Unsure |
| | How many municipally owned storm water management facilities were inspected in the reporting year? | 66 ☐ Unsure |
| | What elements are looked at during inspections (250 character limit)? | |
| | Visual observation and corrective actions taken to remove excessive debris, and plant growth. Device deterioration, staining, and other as identified. | • |
| e. | How many of these facilities required maintenance? | 55 □ Unsure |
| Pu | blic Works Yards & Other Municipally Owned Properties (SWPPP Pl | an Review) ☑ Not Applicable |
| Сс | llection Services - <i>Street Sweeping / Cleaning Program</i> ✓ Not Appl | icable |
| Сс | llection Services - <i>Catch Basin Sump Cleaning Program</i> □ Not App | icable |
| n. | Did the municipality conduct catch basin sump cleaning during the ${ullet}$ Yes ${oldown}$ No | |
| า. | How many catch basin sumps were cleaned in the reporting year? | 32 Unsure |
| э. | If known, how many tons of material was collected? | ✓ Unsure |
| ο. | Does the municipality have a low hazard exemption for this material? | ○Yes No |
| q. | If catch basin sump cleaning is identified as a storm water best mapractice in the pollutant loading analysis, was cleaning completed frequency? • Yes | _ |
| | O No - Explain | |
| | ○ Not Applicable | |
| Сс | llection Services - <i>Leaf Collection Program</i> ✓ Not Applicable | |
| W | inter Road Management ✓ Not Applicable | |
| | te: We are requesting information that goes beyond the reporting year, and | swer the best you can. |
| Int | ernal (Staff) Education & Communication | |
| aa | . Has training or education been held for municipal or other epersonnel involved in implementing each of the pollution prevention program elements? If yes, describe what training was provided (250 character limit) | |

| | General Environmental Awareness: SPCC, hazardous and solid waste, storm water pollution | | | | | | |
|-------|--|-----------------|--|--|--|--|--|
| | When: 2017, 2018, 2019 How many attended: 150 | | | | | | |
| ab. | Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs and its requirements. Elected Officials | | | | | | |
| | The University of Wisconsin La Crosse has no Elected Officials. | | | | | | |
| | Municipal Officials | | | | | | |
| | The University of Wisconsin La Crosse has no Municipal Officials. | | | | | | |
| | Appropriate Staff (such as operators, Department heads, and those that interact with public) | | | | | | |
| | On-on-one discussions, classroom and online training, email, and website. | | | | | | |
| ac. | Brief Pollution Prevention program information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page. | | | | | | |
| | The University of Wisconsin La Crosse and the City of La Crosse complete street sweeping, cleaning of catch basins, proper management of hazardous and solid wastes, and grounds maintenance to enhance storm water quality. | | | | | | |
| | Form | 3400-224 (08/19 | | | | | |
| Min | imum Control Measures - Section 7: Complete | | | | | | |
| 7. St | torm Sewer System Map | | | | | | |
| | id the municipality update their storm sewer map this year? ○ Yes ● No ○ Unsure yes, check the areas the map items that got updated or changed: Storm water treatment facilities Storm pipes Vegetated swales Outfalls Other - Describe below | | | | | | |
| yc | rief Storm Sewer System Map information for inclusion in the Annual Report. If our response exceeds the 250 character limit, attach supplemental information on the attachments page. | | | | | | |
| syste | AutoCAD drawings identify UWL owned storm sewer system components. UWL's storm sewer em connects to the City of La Crosse storm sewer system that travels within the campus ndary. | | | | | | |
| | | | | | | | |

Final Evaluation - Complete

Fiscal Analysis

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

| Annual Expenditure Reporting Year | Budget Reporting Year | Budget Upcoming Year | Source of Funds |
|-----------------------------------|---------------------------------|--------------------------------|------------------------------|
| E lement: Public E | ducation and Out | reach | |
| 500 | 500 | 500 | General revenue fund |
| ilement: Public II | nvolvement and P | articipation | |
| 500 | 500 | 500 | General revenue fund |
| 500 : lement: Constru | 500 | 500 nt Control | General revenue fund |
| 500 | 500 | 500 | General revenue fund |
| Element: Post-Co | onstruction Storm 2500 | Water Manage | ment General revenue fund |
| lement: Pollution | on Prevention | | |
| 50000 | 50000 | 50000 | General revenue fund |
| : lement: Storm V | Vater Quality Mar | nagement | |
| 1000 | 1000 | 1000 | General revenue fund |
| E lement: Storm S | sewer System Map |) | |
| | 200 | 200 | General revenue fund |

General revenue fund

58000

58000

57000

| Water Quality |
|--|
| a: Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to? ○ Yes ● No ○ Unsure If Yes, explain below: |
| b: Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to? ○ Yes ● No ○ Unsure If Yes, explain below: |
| c : Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year? \bigcirc Yes \bigcirc No \bigcirc Unsure |
| d : Has the municipality evaluated their storm water practices to reduce the pollutants of concern? ● Yes ○ No ○ Unsure |
| |

Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Current major construction projects are including storm water management features into the design to include but not be limited to: bioinfiltration basins and catch basins.

Requests for Assistance on Understanding Permit Programs

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

| Please select all that apply: | | | |
|---|--|--|--|
| ☐ Public Education and Outreach | | | |
| ☐ Public Involvement and Participation | | | |
| ☐ Illicit Discharge Detection and Elimination | | | |
| ☐ Construction Site Pollutant Control | | | |
| ☐ Post-Construction Storm Water Management | | | |
| ☐ Pollution Prevention | | | |
| ☐ Storm Water Quality Management | | | |
| ☐ Storm Sewer System Map | | | |
| ☐ Water Quality Concerns | | | |
| ☐ Compliance Schedule Items Due | | | |
| ☐ MS4 Program Evaluation | | | |

Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - <u>Help reduce file size and trouble shoot file uploads</u>
*Required Item

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

| Attach - Other Supporting Documents | | | | |
|-------------------------------------|---|--|--|--|
| AR SWMap | | | | |
| ■ File Attachment | BMPNorthCampusasofFeb2018Section2 8 pdf.pdf | | | |
| AR_SWMap | | | | |
| | BMPMainCampusasofFeb2018Section2 8 pdf.pdf | | | |
| AR_SWMap | | | | |
| ■ File Attachment | CityofLaCrosseStormPipesSection2 8 pdf.pdf | | | |
| AR_Other | | | | |
| ■ File Attachment | ImpairedWaterbodiesAssessment2019Section1 5 1 pdf.pdf | | | |
| AR MuniSWPPP | | | | |
| | StormwaterPollutionPreventionPlan2019Section2_6_3_pdf.pdf | | | |
| AR_SWQM | | | | |
| ■ File Attachment | StormwaterQualityManagementSection2_7WinSLAMMModelingUp dateFeb2018_pdf.pdf | | | |

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item

Attach - Permit Compliance Documents

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Sign and Submit Your Application

Steps to Complete the signature process

- 1. Read and Accept the Terms and Conditions
- 2. Press the Submit and Send to the DNR button

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click HERE.

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under University of Wisconsin La Crosse MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal 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.

Signee (must check current role prior to accepting terms and conditions)

- O Authorized municipal contact using WAMS ID.
- Delegation of Signature Authority (Form 3400-220) for agent signing on the behalf of the authorized municipal contact.
- Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

Delegation of Signature Authority



<u>DelegationofSignatoryAuthorityFormSigned</u> byBob.pdf

Submission of this form constitutes notice by the authorized municipal contact that the person electronically signing the MS4 eReport is authorized to do so on behalf of the authorized municipal contact. <u>Please download form 3400-220</u> and sign and attach it above.

| Name: | | Daniel J Sweetman | | |
|---|--------|---|--|--|
| | Title: | Environmental Health and Safety Program Manager | | |
| Authorized Signature. I accept the above terms and conditions. | | Signed by: i:0#.f wamsmembership sweetmandani on 2020-02-14T12:00:44 You have already signed and submitted this application to the DNR. Please contact the Wisconsin DNR for assistance. | | |

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.