

Due by March 31, 2014

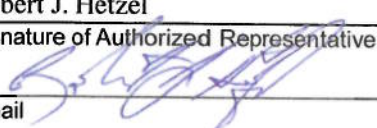
Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (DNR) by March 31 of each year to report on activities for the previous calendar year. This form is 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 2013.

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 comply with the general permit. Complete and submit the annual report by March 31, 2014, to the appropriate address indicated on the last page of this form.

SECTION I. Municipal Information			
Name of Municipality		Facility ID No. (FIN)	
University of Wisconsin-La Crosse		37167	
Mailing Address	City	State	ZIP Code
1725 State Street	La Crosse	WI	54601
County(s) in which Municipality is located	Municipality Type: (select one)		
La Crosse	<input type="radio"/> County <input type="radio"/> City <input type="radio"/> Village <input type="radio"/> Town <input checked="" type="radio"/> Other (specify) University of Wisconsin 4-year Institution		

SECTION II. Municipal Contact Information			
Name of Municipal Contact Person		Title	
Daniel J. Sweetman		Administrative Program Manager	
Mailing Address	City	State	ZIP Code
1725 State Street	La Crosse	WI	54601
Email	Phone Number (include area code)	Fax Number (include area code)	
dsweetman@uwlax.edu	(608) 785-6800	(608) 785-8059	

SECTION III. Certification			
<p><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></p>			
Authorized Representative Printed Name		Authorized Representative Title	
Robert J. Hetzel		Vice-Chancellor, Administration and Finance	
Signature of Authorized Representative		Date	
		03/8/14	
Email	Phone Number (include area code)	Fax Number (include area code)	
bhetzel@uwlax.edu	(608) 785-8021	(608) 785-8035	

SECTION IV. General Information	
<p>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.</p> <p>The prior year annual report had been reviewed and approved by the campus governing body prior to submission. UW-L interest groups and the general public can review and comment on the submitted annual reports through a campus web site dedicated to storm water management.</p>	
<p>b. Describe how elected and municipal officials and appropriate staff have been kept apprised of the municipal storm water discharge permit and its requirements.</p> <p>UW-L administration and appropriate staff have been kept apprised of the municipal storm water discharge permit and its requirements through formal meetings, e-mail and informal discussions.</p>	
<p>c. Has the municipality prepared its own municipal-wide storm water management plan? <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>If yes, title and date of storm water management plan: UW-La Crosse Storm Water Management Plan, May 2008</p>	

SECTION IV. General Information (continued)

- 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 Statute 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.

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

If yes, provide web address:

The UW-L web site is http://www.uwlax.edu/ehs/storm_water.htm. UW-L has collaborated with other local MS4 permittees and created the La Crosse Waters website at <http://lacrossewaters.org/>.

- 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 UW-L 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. Provide an evaluation of program compliance with the general permit, the appropriateness of identified best management practices, and progress towards achieving identified measurable goals. 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**

UW-La Crosse public education and outreach program (permit condition 2.1) was submitted to the WDNR in March 2009. The following items were included as measurable goals in the public education and outreach program and were completed during the 2013 permit year. UW-L continues to educate and provide outreach via published articles in a weekly newsletter sent via e-mail to every employee and student. The communications inform personnel of pollution prevention initiatives they can personally implement and activities taken by UW-L. Campus communications encourage personnel to learn about UW-L's Storm Water Management Program through review of periodically updated web content at http://www.uwlax.edu/ehs/storm_water.htm. Several environmental health oriented committees, student organizations and instructors incorporate storm water management issues into courses, and other events, such as but not limited to annual Earth Day activities. UW-L has participated in biannual intergovernmental storm water public education meetings with various city, village, township and other government units.

• **Public Involvement and Participation**

UW-La Crosse public involvement and participation program (permit condition 2.2) was submitted to the WDNR in March 2009. The following items were included as measurable goals in the public involvement and participation program and were completed during the 2013 permit year. Several environmental health oriented committees, student organizations and instructors incorporated storm water management issues into their courses and other activities. For instance, UW-L students pursuing an environmental studies minor must complete a service learning project and the instructor encourages completion of a project that impacts enhancement of UW-L storm water management program. UW-L Environmental Health and Safety requests input for its annual MS4 reports and Storm Water Management Plan on the campus website. Comments are also solicited through campus newsletters directed via e-mail to all faculty, staff and students. UW-L faculty, staff, students and the general public are invited to public presentations on all capital building projects requiring an environmental impact statement. Meeting notifications are published pursuant with regulatory requirements. UW-L faculty, staff, students and the general public are also invited to public presentations on campus master planning. Campus master planning provides the framework for sustainable development, which in part addresses enhancing storm water management.

SECTION V. Permit Conditions (continued)

• **Illicit Discharge Detection and Elimination**

Pursuant with WI Statute 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 2013.

• **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/Default.aspx?Page=7ee21b73-71ca-4925-9f0e-30b5c9f77f99>. DOA-DSF enforces standards compliance at construction sites during the construction process. During 2013 construction was completed on a parking ramp and attached UW-L Police building. In 2013 DOA-DSF monitored site pollutant control with no reported deficiencies.

• **Post-Construction Storm Water Management**

The WI Department of Administration - Division of State Facilities (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>. 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. In 2013 DOA-DSF completed a construction project in a new parking ramp and attached UW-L Police building. The facility has a bioinfiltration basin adjacent to the complex to collect and treat storm water from the roof and parking levels within the ramp. In 2013 these bioinfiltration basins were evaluated during storm water release events and confirmed to be properly functioning.

• **Pollution Prevention**

UW-La Crosse pollution prevention program (permit condition 2.6) was submitted to the WDNR in September 2009. The following items were included as goals in the pollution prevention program and compliance activities continued during the 2013 permit year. The City of La Crosse completed routine street sweeping and cleaning of catch basins on city streets that bisect campus. UW-L inspected owned catch basins within the campus boundary during the late spring of 2013. The inspection determined that catch basins cleaning was needed and the cleaning was completed in August 2013. UW-L owned catch basins are located in parking lots, sidewalks and grassy areas. UW-L mulched in place grass clippings and leaves. Lawn fertilizers are applied by UW-L in accordance with a nutrient application schedule. Campus staff maintained certified pesticide applicator licenses and continued to implement and enhance our integrated pest management approach. UW-L continued to implement the campus spill prevention control and countermeasures (SPCC) plan. UW-L continued to properly manage all solid, hazardous, universal and special wastes in accordance with State and Federal regulations. UW-L and parking lot contracted plowing services continued to apply the minimal level of deicers and slip prevention agents to assure safety. UW-L continued to wash fleet and maintenance vehicles inside campus or private pay for use facilities appropriate for this task. UW-L continued to maintain a State contract to provide emergency response services for hazardous material spill response services.

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 WinSLAM Version 9.4.0 Reduction (%) 20.5

If no, include a description of any actions the municipality has undertaken during 2013 to help achieve the 20% standard.

SECTION V. Permit Conditions (continued)

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. **Best Management Practices Maintenance:** Does the municipality have a maintenance program for installed storm water best management practices? Yes No

If yes, describe the maintenance program and any maintenance activities that have occurred for best management practices in 2013. If available, attach any additional information on the maintenance program.

Maintenance of storm water systems is integrated into the automated preventive maintenance (PM) program. This integration into UW-L's existing PM program assures regular inspection and servicing of bioinfiltration basins, roof drains and other fixed system components. Regular and frequent site-inspections of permeable portions of the campus landscape assure optimal storm water infiltration and reduce runoff. A typical response to identified landscape deficiencies includes, but is not limited to soil aeration.

d. **Storm Sewer System Map:** 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 2013 reporting year.

SECTION VI. Fiscal Analysis

a. Provide a fiscal analysis that includes the annual expenditures for 2013, and the budget for 2013 and 2014. A table to document fiscal information is provided on page 7.

Fiscal detail is included 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:General Program Revenue & UW-L:Program Revenue Funds

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 UW System does not have authority, nor ability, to establish a storm water utility entity, or an equivalent revenue generating entity, for funding of the required storm water management program activities. All funding for the UW-La Crosse storm water management activities relies on the State of Wisconsin's biennial capital budget and operational budget appropriations as well as internal charges to self sustaining/funded (PR: Program Revenue) entities.

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:

See Waste Mgmt. title at <http://www.doa.state.wi.us/Default.aspx?Page=a0963cf2-41eb-4921-9adb-ad2c7551f0f1>.

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:

See Div.31-Earthwork at <http://www.doa.state.wi.us/Default.aspx?Page=7ee21b73-71ca-4925-9f0e-30b5c9f77f99>

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:

UW-L uses State of Wisconsin Administrative Code 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:

SECTION VII. Inspections and Enforcement Actions (continued)

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 included completion of construction of a new parking ramp and attached Police Services building. During the reporting period no illicit discharge events were identified by or 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/topic/SurfaceWater/orwerw.html>) 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/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.

UW-L has 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 the hazardous/toxic waste disposal contract administered by the State of Wisconsin, Department of Administration.

During the past several years UW-L has taken great strides to significantly reduce the amount of mercury in facilities operations and laboratories. Mercury switches have been eliminated from facility operations. The only significant use of mercury within facility operations is fluorescent lamps and other high intensity lamps. All mercury containing lamps are recycled in compliance with Federal and State regulations. Over the past several years mercury containing thermometers and other laboratory equipment containing mercury have been replaced with non-mercury substitutes. For practical purposes, mercury containing laboratory equipment has been eliminated with the exception of a few pieces of equipment. All mercury containing wastes classified as hazardous waste and generated from facility operations and laboratories is collected and managed through the hazardous/toxic waste disposal contract administered by the State of Wisconsin, Department of Administration.

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.

SECTION IX. Proposed Program Changes

Describe any proposed changes to the storm water management program being contemplated by the municipality for 2014 and the schedule for implementing those changes. Proposed program changes must be consistent with the requirements of the general permit.

Construction of a new Student Union will begin in May 2014 with substantial completion by the fall of 2016. The

SECTION IX. Proposed Program Changes (continued)

project includes removal of several existing catch basins and installation of a bioinfiltration system. The net change will result in an improvement in storm water quality.

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

Program Element	Annual Expenditure		Budget		Source of Funds
	2013	2013	2013	2014	
Public Education and Outreach	300	300	300	300	State of Wisconsin: General Program Revenue
Public Involvement and Participation	300	300	300	300	State of Wisconsin: General Program Revenue
Illicit Discharge Detection and Elimination	0	0	0	0	Illicit Discharge Detection and Elimination services are primarily completed and funded by the City of La Crosse.
Construction Site Pollutant Control	0	0	0	0	Construction Site Pollutant Control is funded through WI DOA/DSF building project funds.
Post-Construction Storm Water Management	320	400	400	0	State of Wisconsin: General Program Revenue University of Wisconsin-La Crosse: Program Revenue
Pollution Prevention	34,000	39,500	39,500	36,000	State of Wisconsin: General Program Revenue University of Wisconsin-La Crosse: Program Revenue
Storm Water Quality Management (including pollutant-loading analysis)	3,000	3,000	3,000	3,000	State of Wisconsin: General Program Revenue
Storm Sewer System Map	500	500	500	500	State of Wisconsin: General Program Revenue
Other: City of La Crosse storm water utility charges and reporting	54,500	53,000	53,000	56,000	State of Wisconsin: General Program Revenue University of Wisconsin-La Crosse: Program Revenue

NORTHERN REGION COUNTIES			WEST CENTRAL REGION COUNTIES		
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	
Forest	Sawyer		Eau Claire	Trempealeau	
Iron	Taylor		Jackson	Vernon	
	Vilas		Juneau	Wood	
	Washburn		La Crosse		

NORTHEAST REGION COUNTIES			SOUTH CENTRAL REGION COUNTIES		
Brown	Marquette	DNR Northeast Region	Columbia	Jefferson	DNR South Central Region
Calumet	Menominee	Attn: Storm Water Program	Dane	LaFayette	Attn: Storm Water Program
Door	Oconto	2984 Shawano Ave.	Dodge	Richland	3911 Fish Hatchery Rd.
Fond du Lac	Outagamie	Green Bay, WI 54313	Grant	Rock	Fitchburg, WI 53711
Green Lake	Shawano	Phone: (920) 662-5100	Green	Sauk	Phone: (608) 275-3266
Kewaunee	Waupaca		Iowa		
Manitowoc	Waushara				
Marinette	Winnebago				

SOUTHEAST REGION COUNTIES		
Kenosha	Sheboygan	DNR Service Center
Milwaukee	Walworth	Attn: Storm Water Program
Ozaukee	Washington	141 NW Barstow Street,
Racine	Waukesha	Room 180
		Waukesha, WI 53188
		(262) 574-2100