

Due by March 31, 2008, for Reporting Years 2006 and 2007

This form is for the purpose of annual reporting on activities undertaken pursuant to the Municipal Separate Storm Sewer System (MS4) General Permit No. WI-S050075-1 for the reporting years 2006 and 2007. An owner or operator of a municipal separate storm sewer system covered by the general permit under Chapter NR 216, Wis. Adm. Code, is required to submit an annual report to the Department of Natural Resources by March 31 of each year to report on activities for the previous calendar year, or in this case, the previous 2 calendar years for the first annual report.

Use of this specific form is optional. The Department of Natural Resources has created this form for the user's convenience and believes that the information requested on this form meets the reporting requirements for an owner or operator of a municipal separate storm sewer system covered by the general permit.

Instructions: Complete each section of the form that follows. If additional space is needed to respond to a question, attach additional pages. Provide descriptions that explain the program actions taken to-date to comply with the general permit. Complete and submit the annual report by March 31, 2008, to the appropriate address on page 7.

SECTION I. Municipal Information

Name of Municipality Town of Genesee		Facility ID No. (FIN) 31266	
Mailing Address P.O. Box 242	City Genesee Depot	State WI	Postal Code 53127
County(s) in which Municipality is located Waukesha	Type of Municipality: (check one) <input type="checkbox"/> County <input type="checkbox"/> City <input type="checkbox"/> Village <input checked="" type="checkbox"/> Town <input type="checkbox"/> Other (specify)		

SECTION II. Municipal Contact Information

Name of Municipal Contact Person Jeff Herrmann		Title Town Administrator/Planner	
Mailing Address P.O. Box 242	City Genesee Depot	State WI	Postal Code 53127
E-mail Address jeffh@towngenesee.org	Telephone No. (including area code) 262-968-3656	Fax No. (including area code) 262-968-3809	

SECTION III. Certification

I hereby certify that I am an authorized representative of the municipality covered under MS4 General Permit No. WI-S050075-1 for which this annual report is being submitted and that the information contained in this document and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Authorized Representative Printed Name Jeff Herrmann	Authorized Representative Title Town Administrator/Planner		
Authorized Representative Signature	Date Signed		
E-mail Address jeffh@towngenesee.org	Telephone No. (including area code) 262-968-3656	Fax No. (including area code) 262-968-3809	

SECTION IV. General Information

a. Describe what efforts the municipality has undertaken to invite the municipal governing body, interest groups, and the general public to review and comment on the annual report.

See Attached

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

See Attached

c. Has the municipality prepared its own municipal-wide storm water management plan? Yes No

If yes, title and date of storm water management plan:

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:

See Attached

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

If yes, provide web address:
<http://www.towngenesee.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:

SECTION V. Permit Conditions

Note: The compliance schedule in Section 3 of the general permit for submitting information on the municipality's proposed programs to meet the permit conditions under Subsections 2.1 to 2.8 of the general permit are based on the municipality's **START DATE** for permit coverage. The Department of Natural Resources is aware that the compliance dates for one or more of these submittals and the associated program implementation deadlines may not have yet been reached. Accordingly, the municipality is asked to provide a status report on efforts to meet the permit conditions listed under a. to h. below. Please attach additional pages as necessary to adequately describe the status of these activities. The proposed program to meet a permit condition listed below may be submitted with the annual report if the municipality so chooses.

a. Public Education and Outreach. Describe the status of developing a public education and outreach program in accordance with section 2.1 of the MS4 general permit. (The proposed public education and outreach program is due to the Department of Natural Resources within 18 months of the **START DATE** of permit coverage.)

b. Public Involvement and Participation. Describe the status of developing a public involvement and participation program in accordance with section 2.2 of the MS4 general permit. (The proposed public involvement and participation program is due to the Department of Natural Resources within 18 months of the **START DATE** of permit coverage.)

c. Illicit Discharge Detection and Elimination. Describe the status of developing an illicit discharge detection and elimination program in accordance with section 2.3 of the MS4 general permit. (The proposed illicit discharge detection and elimination ordinance and response procedures are due to the Department of Natural Resources within 24 months of the **START DATE** of permit coverage.)

d. Construction Site Pollutant Control. Describe the status of developing a construction site pollutant control program in accordance with section 2.4 of the MS4 general permit. (The proposed construction site pollutant control ordinance and inspection and enforcement procedures are due to the Department of Natural Resources within 18 months of the **START DATE** of permit coverage.)

e. Post-Construction Storm Water Management. Describe the status of developing a post-construction storm water management program in accordance with section 2.5 of the MS4 general permit. (The proposed post-construction storm water management ordinance and long-term maintenance procedures are due to the Department of Natural Resources within 18 months of the **START DATE** of permit coverage.)

f. Pollution Prevention. Describe the status of developing a pollution prevention program in accordance with section 2.6 of the MS4 general permit. (The proposed pollution prevention program is due to the Department of Natural Resources within 24 months of the **START DATE** of permit coverage.)

g. Storm Water Quality Management. Describe the status of developing a storm water quality program in accordance with section 2.7 of the MS4 general permit. (The evaluation of flood control structures and assessment of compliance results are due to the Department of Natural Resources within 24 months of the **START DATE** of permit coverage.)

h. Storm Sewer System Map. Describe the status of developing a storm sewer system map in accordance with section 2.8 of the MS4 general permit. (The MS4 map is due to the Department of Natural Resources within 24 months of the **START DATE** of permit coverage.)

SECTION VI. Fiscal Analysis

a. Provide a fiscal analysis that includes the annual expenditures and budget for 2006 and 2007, and the budget for 2008. A table to document fiscal information is provided on page 6.

b. Has the municipality implemented a storm water utility? Yes No, but considering No, and not considering

If yes, provide a brief summary of the storm water utility and any additional information that will assist the Department of Natural Resources in understanding how the utility is implemented and administered in the municipality.

SECTION VII. Inspections and Enforcement Actions

Note: The compliance schedule under Section 3 of the general permit for adopting and implementing ordinances required by the general permit are based on the municipality's START DATE for permit coverage. The Department of Natural Resources is aware that the compliance dates for adopting and implementing one or more of these ordinances may not have yet been reached. Accordingly, the municipality is asked to provide whatever information it has available on the number and nature of inspections and enforcement actions conducted during the reporting period. Please attach additional pages as necessary to adequately describe these activities.

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:

<http://www.waukeshacounty.gov/WorkArea/showcontent.aspx?id=8888>

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:

<http://www.waukeshacounty.gov/WorkArea/showcontent.aspx?id=8888>

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:

<http://www.waukeshacounty.gov/WorkArea/showcontent.aspx?id=8888>

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:

<http://www.waukeshacounty.gov/WorkArea/showcontent.aspx?id=8888>

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.

See attached.

SECTION VIII. Water Quality Concerns

a. Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (A list of ORWs and ERWs may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/orwerw/>) Yes No If yes, list:
Genesee Creek (ORW)

b. Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of the most current Wisconsin impaired waterbodies may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/303d/303d.html>) Yes No If yes, list:

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

No field monitoring has completed at this time.

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 field monitoring has been completed at this time.

SECTION IX. Department of Commerce Authority

Does the municipality currently have authority from the Wisconsin Department of Commerce to regulate erosion control at public buildings and places of employment? Yes No

If no, has the municipality requested such authority from the Department of Commerce pursuant to s. 101.1205(4), Wis. Stats., within 18 months after the municipality's permit coverage start date? Yes No

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

Program Element	Annual Expenditure		Budget		Source of Funds
	2006	2007	2007	2008	
Public Education and Outreach	\$0	\$920	\$920	\$1,500	General tax fund
Public Involvement and Participation	\$0	\$690	\$690	\$1,500	General tax fund
Illicit Discharge Detection and Elimination	\$0	\$115	\$1,915	\$4,000	General tax fund
Construction Site Pollutant Control	\$0	\$0	\$0	\$500	General tax fund
Post-Construction Storm Water Management	\$0	\$0	\$0	\$500	General tax fund
Pollution Prevention	\$0	\$460	\$460	\$500	General tax fund
Storm Water Quality Management	\$0	\$2,200	\$2,200	\$1,500	General tax fund
Storm Sewer System Map	\$0	\$3,000	\$3,000	\$1,500	General tax fund
Other	\$0	\$2,800	\$2,800	\$1,000	General tax fund

Town of Genesee

SECTION IV.

- a. The Town uses a variety of meetings and media to reach its citizens with current events and issues. Citizens are encouraged to attend and participate in Town Board, Plan Commission, and other Town meetings. The agenda for these are published on the Town's website and posted in public places. The Town will post the annual report on their website for the general public to view.
- b. The elected and municipal officials have been proactive in making sure they are familiar with the permit and its various requirements. The Town Board and Town's Plan Commission have been informed of the NR216 permit program and its goals. The Town engineer has attended various seminars regarding the conditions of the general permit. The Town will continue to be a part of the permit process and goals.
- d. The Town has entered into a contract with Yaggy Colby Associates to complete the conditions under sections 2.6 through 2.9 of the general permit. The Town has also signed an Intergovernmental Agreement with Waukesha County for Stormwater Education Program Services and Stormwater Management and Erosion Control enforcement.

SECTION VII.

- e. For the reporting years of 2006 and 2007 the Town of Genesee was under an Intergovernmental Agreement with Waukesha County. Waukesha County was the inspecting and enforcement agency for the Town.

Summary by Waukesha County staff:

42 construction inspections conducted by Waukesha County staff

4 final inspections (failed)

4 final inspections (passed)

Enforcement actions:

2 sent notice of violation

3 conducted inspection/investigation