

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: Annual MS4 Report (CY19)

County: Waukesha

Municipality: Genesee, Town

Permit Number: S050075

Facility Number: 31266

Reporting Year: 2019

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? ☐ 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 (*S050075-03 general permittees 2.6.1 - inventory due to the department by March 31, 2021.*)
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan (*S050075-03 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 Genesee, Town

Facility ID # or (FIN): 31266

Updated Information: ☐ Check to update mailing address information

Mailing Address: S43 W31391 Hwy 83

Mailing Address 2:

City: Genesee Depot

State: Wisconsin

Zip Code: 53127 xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

☐ Select to **create new** primary contact

First Name: Jeff

Last Name: Herrmann

☐ Select to **update** current contact information

Title: Planner/Admin.

Mailing Address: S43 W31391 Hwy 83

Mailing Address 2:

City: Genesee Depot

State: WI

Zip Code: 53127 xxxxx or xxxxx-xxxx

Phone Number: 262-968-3656 Ext: xxx-xxx-xxxx

Email: jeffh@towngenesee.org

Additional Contacts Information (Optional)

- ☐ I&E Program
- ☐ IDDE Program
- ☐ IDDE Response Procedure Manual

**Individual with responsibility for:
(Check all that apply)**

- ☐ Municipal-wide Water Quality Plan
- ☐ Ordinances
- ☒ Pollution Prevention Program
- ☐ Post-Construction Program
- ☒ Winter roadway maintenance

First Name: Will

Last Name: Gibson

Title: DPW Super.

Mailing Address: S43 W31391 Hwy 83

Mailing Address 2:

City: Genesee Depot

State: WI

Zip Code: 53127 xxxxx or xxxxx-xxxx

Phone Number: 262-968-3656 Ext: xxx-xxx-xxxx

Email: publicworks@townofgenesee.org

1. Does the municipality rely on another entity to satisfy some of the permit requirements? If yes, enter entity name (government, consultant, group/organization).

☒ Yes ☐ No

☒ Public Education and Outreach: Waukesha Co.

☒ Public Involvement and Participation: Waukesha Co.

☒ Illicit Discharge Detection and Elimination: Short Elliott Hendrickson Inc.

☒ Construction Site Pollutant Control: Waukesha Co.

☐ Post-Construction Storm Water Management:

☐ Pollution Prevention

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

☐ Yes ☒ No

Minimum Control Measures- Section 1 : Complete**1. Public Education and Outreach**

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).

Topic: Detection and elimination of illicit discharges			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Informational booth at event</u>	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

☐ Contractors ☒ General Public ☐ Public Employees ☐ Residential ☐ School Groups
☐ Business ☐ Developers ☐ Industries ☐ Other:

Topic: Management of materials that may cause storm water pollution from automobiles, pet waste, household hazardous waste and household practices			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Educational activities (School presentations, summer camps, etc)</u>	<u>50 - 99</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Passive print media (brochures at front desk, posters, etc.)</u>	<u>1 - 9</u>	<u>1 - 9</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Social media posts</u>	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Active distribution of print media (mailings, newsletters, etc)</u>	<u>50 - 99</u>	<u>50 - 99</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Informational booth at event</u>	<u>20 - 49</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

☐ Contractors ☒ General Public ☐ Public Employees ☒ Residential ☒ School Groups
☒ Business ☐ Developers ☐ Industries ☐ Other:

Topic: Beneficial onsite reuse of leaves and grass clippings/proper use of lawn and garden fertilizers and pesticides			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Educational activities (School presentations, summer camps, etc)</u>	<u>50 - 99</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
	<u>100 +</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

<u>Active distribution of print media</u> (mailings, newsletters, etc)			
<u>Informational booth at event</u>	<u>20 - 49</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Passive print media (brochures at front desk, posters, etc.)</u>	<u>1 - 9</u>	<u>1 - 9</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Social media posts</u>	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

☐ Contractors ☒ General Public ☐ Public Employees ☒ Residential ☒ School Groups
☐ Business ☐ Developers ☐ Industries ☐ Other:

Topic: Management of stream banks and shorelines by riparian landowners to minimize erosion and restore and enhance the ecological value of waterways

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Informational booth at event</u>	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Educational activities (School presentations, summer camps, etc)</u>	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

☐ Contractors ☒ General Public ☐ Public Employees ☐ Residential ☐ School Groups
☐ Business ☐ Developers ☐ Industries ☒ Other:

Lakeshore Property Owners

Topic: Infiltration of residential storm water runoff from rooftop downspouts, driveways and sidewalks

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Educational activities (School presentations, summer camps, etc)</u>	<u>50 - 99</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Passive print media (brochures at front desk, posters, etc.)</u>	<u>1 - 9</u>	<u>1 - 9</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Social media posts</u>	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Active distribution of print media</u> (mailings, newsletters)	<u>100 +</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Informational booth at event</u>	<u>20 - 49</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

☐ Contractors ☒ General Public ☐ Public Employees ☒ Residential ☒ School Groups
☐ Business ☐ Developers ☐ Industries ☐ Other:

Topic: Inform and where appropriate educate those responsible for the design, installation, and maintenance of construction site erosion control practices and storm water management facilities on how to design, install and maintain the practices

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Targeted group training (contractors, consultants, etc.)</u>	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Educational activities (School presentations, summer camps, etc)</u>	<u>1 - 9</u>	<u>20 - 49</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

- ☒ Contractors
 ☒ General Public
 ☐ Public Employees
 ☐ Residential
 ☐ School Groups
☐ Business
 ☒ Developers
 ☐ Industries
 ☐ Other:

Topic: Identify businesses and activities that may pose a storm water contamination concern, and where appropriate, educate specific audiences on methods of storm water pollution prevention

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Targeted group training (contractors, consultants, etc.)</u>	<u>1 - 9</u>	<u>1 - 9</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

- ☐ Contractors
 ☐ General Public
 ☐ Public Employees
 ☐ Residential
 ☐ School Groups
☒ Business
 ☐ Developers
 ☐ Industries
 ☐ Other:

Topic: Promote environmentally sensitive land development designs by developers and designers, including green infrastructure and low impact development

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Targeted group training (contractors, consultants, etc.)</u>	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Educational activities (School presentations, summer camps, etc)</u>	<u>1 - 9</u>	<u>20 - 49</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

- ☒ Contractors
 ☐ General Public
 ☒ Public Employees
 ☐ Residential
 ☐ School Groups
☐ Business
 ☒ Developers
 ☐ Industries
 ☐ Other:

Topic: Other (describe): <input type="text"/>			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)

Select...

Select...

Select...

☐ Yes ☐ No

Select all applicable audiences targeted for this topic.

- ☐ Contractors ☐ General Public ☐ Public Employees ☐ Residential ☐ School Groups
☐ Business ☐ Developers ☐ Industries ☐ Other:

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.

Please see the attached 2019 Summary Report provided by Waukesha Co.

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).

Topic: Storm Water Management Plan and/or updates

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Government Event (Public Hearing, Council Meeting, etc)</u>	<u>10 - 19</u>	<u>10 - 19</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<u>Website</u>	<u>1 - 9</u>	<u>100 +</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No

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)	Regional Effort? (optional)
<u>Government Event (Public Hearing, Council Meeting, etc)</u>	<u>10 - 19</u>	<u>10 - 19</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<u>Website</u>	<u>1 - 9</u>	<u>100 +</u>	<input type="radio"/> Yes <input checked="" type="radio"/> 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)
Presentation of Storm Water Information	<u>1 - 9</u>	<u>1 - 9</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
Public Workshop	<u>1 - 9</u>	<u>1 - 9</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
Website	<u>1 - 9</u>	<u>100 +</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No

Select all applicable participants targeted for this topic.

- ☐ Contractors
 ☒ General Public
 ☒ Public Employees
 ☒ Residential
 ☐ School Groups
☐ Business
 ☐ Developers
 ☐ Industries
 ☐ Other:

Topic: Volunteer Opportunities			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Stream monitoring	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
Public Workshop	<u>10 - 19</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable participants targeted for this topic.

- ☐ Contractors
 ☒ General Public
 ☐ Public Employees
 ☒ Residential
 ☒ School Groups
☐ Business
 ☐ Developers
 ☐ Industries
 ☐ Other:

Topic: Other (describe) : <input type="text"/>			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Select...	Select...	Select...	<input type="radio"/> Yes <input type="radio"/> No

Select all applicable participants targeted for this topic .

- ☐ Contractors
 ☐ General Public
 ☐ Public Employees
 ☐ Residential
 ☐ School Groups
☐ Business
 ☐ Developers
 ☐ Industries
 ☐ Other:

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

Please see the attached 2019 Summary Report provided by Waukesha Co.

- a. How many total outfalls does the municipality have? ☐ Unsure
- b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program? ☐ Unsure
- c. From the municipality's routine screening, how many were confirmed illicit discharges? ☐ Unsure
-
- d. How many illicit discharge complaints did the municipality receive? ☐ Unsure
- e. From the complaint received, how many were confirmed illicit discharges? ☐ Unsure
- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year? ☐ Unsure

(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

- g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure

- ☒ Verbal Warning
- ☒ Written Warning (including email)
- ☒ Notice of Violation
- ☒ Civil Penalty/ Citation

Additional Information: _____

- h. Brief Illicit Discharge Detection and Elimination program information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

The Town continued to monitor outfalls during the summer of 2019, and again will inspect in 2020.

Form 3400-224 (08/19)

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

- a. How many total construction sites were active at any point in the reporting year? ☐ Unsure
- b. How many construction sites did the municipality issue permits for in the reporting year? ☐ Unsure
- c. Do the above numbers include sites <1 acre? ☒ Yes ☐ No ☐ Unsure
-
- d. How many erosion control inspections did the municipality complete in the reporting year? ☐ Unsure
-
- e. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure
- ☐ No Authority
- ☒ Verbal Warning

<input checked="" type="checkbox"/> Written Warning (including email)	1
<input checked="" type="checkbox"/> Notice of Violation	0
<input checked="" type="checkbox"/> Civil Penalty/ Citation	0
<input checked="" type="checkbox"/> Stop Work Order	0
<input checked="" type="checkbox"/> Forfeiture of Deposit	0
<input type="checkbox"/> 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.

Please see the attached write-up.

Form 3400-224 (08/19)

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

a. How many sites with new structural storm water management facilities* have received local approval ? ☐ Unsure

*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement, catch basin sumps, etc.

b. How many privately owned storm water management facilities were inspected in the reporting year ? ☐ Unsure

Inspections completed by private land owners should be included in the reported number.

c. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? ☐ Unsure
Check all that apply and enter the number of each used in the reporting year.

<input type="checkbox"/> No Authority	
<input checked="" type="checkbox"/> Verbal Warning	0
<input checked="" type="checkbox"/> Written Warning (including email)	0
<input checked="" type="checkbox"/> Notice of Violation	0
<input checked="" type="checkbox"/> Civil Penalty/ Citation	0
<input checked="" type="checkbox"/> Forfeiture of Deposit	0
<input checked="" type="checkbox"/> Complete Maintenance	0
<input checked="" type="checkbox"/> Bill Responsible Party	0
<input type="checkbox"/> Other - Describe below	

- d. Brief Post-Construction Storm Water Management program information for inclusion in the Annual Report . If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

A standardized inspection checklist form is being finalized. When performing Dry Weather Screening, BMPs are visually inspected.

Form 3400-224 (08/19)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Facility Inspections (ponds, biofilters, etc.) ☐ Not Applicable

- a. Enter the total number of municipally owned or operated structural storm water management facilities ? ☐ Unsure
- b. How many new municipally owned storm water management facilities were installed in the reporting year ? ☐ Unsure
- c. How many municipally owned storm water management facilities were inspected in the reporting year? ☐ Unsure
- d. What elements are looked at during inspections (250 character limit)?

Inspectors look for erosion and sediment control, and also invasive growth of vegetation and brush. During maintenance/construction BMPs are verified that work is performed to plan.

- e. How many of these facilities required maintenance? ☐ Unsure

Public Works Yards & Other Municipally Owned Properties (SWPPP Plan Review) ☐ Not Applicable

- f. How many inspections of municipal properties have been conducted in the reporting year? ☐ Unsure
- g. Have amendments to the SWPPPs been made? ☐ Yes ☒ No ☐ Unsure
- h. If yes, describe what changes have been made (200 character limit):

Collection Services - *Street Sweeping / Cleaning Program* ☐ Not Applicable

- i. Did the municipality conduct street sweeping/cleaning during the reporting year?
☒ Yes ☐ No ☐ Unsure
- j. If known, how many tons of material was removed? ☐ Unsure
- k. Does the municipality have a low hazard exemption for this material? ☐ Yes ☐ No
- l. If street cleaning is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?
☐ Yes
☐ No - Explain _____

☒ Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* ☒ Not Applicable

Collection Services - *Leaf Collection Program* ☐ Not Applicable

- r. Does the municipality conduct curbside leaf collection? ☐ Yes ☒ No ☐ Unsure
- s. Does the municipality notify homeowners about pickup? ☒ Yes ☐ No ☐ Unsure
- t. Where are the residents directed to store the leaves for collection?
☐ Pile on terrace ☐ Pile in street ☐ Bags on terrace ☐ Unsure
☒ Other - Describe Private Residence
- u. What is the frequency of collection?
Twice per year at Town Hall
- v. Is collection followed by street sweeping/cleaning? ☐ Yes ☐ No ☐ Unsure

Winter Road Management ☐ Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

- w. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? ☐ Unsure
- x. Provide amount of de-icing products used by month last winter season?
Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
<u>Salt</u>	<input type="text" value="69"/>	<input type="text" value="178"/>	<input type="text" value="173"/>	<input type="text" value="547"/>	<input type="text" value="811"/>	<input type="text" value="65"/>
<u>Sand</u>	<input type="text" value="0"/>	<input type="text" value="13"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="220"/>	<input type="text" value="40"/>

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
<u>None</u>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

- y. Was salt applying machinery calibrated in the reporting year? ☐ Yes ☒ No ☐ Unsure
- z. Have municipal personnel attended salt reduction strategy training in the reporting year? ☐ Yes ☒ No ☐ Unsure

If yes, describe what training was provided (250 character limit):

Town DPW receives annual training on general MS4 information specifically on pollution prevention dealing with spill prevention and response.

When:

How many attended:

Internal (Staff) Education & Communication

- aa. Has training or education been held for municipal or other personnel involved in implementing each of the pollution prevention program elements? ☒ Yes ☐ No ☐ Unsure

If yes, describe what training was provided (250 character limit):

The Town DPW receives annual training updates on MS4 Information with specific discussion on pollution prevention dealing with spill prevention and response.

When: March 2019

How many attended: 1

- 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

Through government council meetings.

Municipal Officials

Through public workshops and correspondences from SEH and Waukesha Co.

Appropriate Staff (such as operators, Department heads, and those that interact with public)

Through public workshops and correspondences from SEH and Waukesha Co.

- 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.

Town staff are diligent in performing daily visual inspections and preventative maintenance. The Town contracts with Wolf Paving to perform all winter road maintenance.

Form 3400-224 (08/19)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year? ☐ Yes ☒ No ☐ Unsure

If yes, check the areas the map items that got updated or changed:

- ☐ Storm water treatment facilities
☐ Storm pipes
☐ Vegetated swales
☐ Outfalls
☐ Other - Describe below

- b. Brief Storm Sewer System Map information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Storm Sewer System Map exhibits were prepared in conjunction with the TMDL study performed. Revisions will be performed as necessary.

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
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Element: Public Education and Outreach

1425	1400	1500	<u>General revenue fund</u>
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Element: Public Involvement and Participation

1425	1400	1500	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Illicit Discharge Detection and Elimination

1200	1500	1500	<u>General revenue fund</u>
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Element: Construction Site Pollutant Control

0	0	0	<u>Permit fee and/or deposit/escrow</u>
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Element: Post-Construction Storm Water Management

0	0	500	<u>Permit fee and/or deposit/escrow</u>
---	---	-----	---

Element: Pollution Prevention

250	300	300	<u>General revenue fund</u>
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Element: Storm Water Quality Management

1500	1750	300	<u>General revenue fund</u>
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Element: Storm Sewer System Map

1500	1750	300	<u>General revenue fund</u>
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Other (describe)

WDNR Permit and Meetings; MS4 Preparation and Submittal			
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1700	1800	1700	<u>General revenue fund</u>
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Please provide a justification for a "0" entered in the Fiscal Analysis

Costs denoted by a "0" are typically pass-through costs meaning private entities are responsible for all the costs. Otherwise any other costs denoted by "0" were thought to be minimal.

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?

☐ Yes ☒ No ☐ Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

☒ Yes ☐ No ☐ Unsure

Total Maximum Daily Loads (TMDLs)

The permittee Genesee, Town is subject to the following approved TMDLs: Rock River Basin and/or Beaver Dam Lake

Select one option below. The permittee intends to comply with the following permit requirement to show progress towards meeting the (Appendix A) TMDL:

☐ Request department concurrence that they are currently meeting the TMDL pollutant reductions in all applicable reachsheds (A.2).

☒ Demonstrate that they will meet the TMDL pollutant reductions in all applicable reachsheds by October 31, 2023 (A.4).

☐ Follow the TMDL Compliance Plan which received Department concurrence prior to April 30, 2019 (A.3.1).

☐ Participate in an approved Adaptive Management Project (A.3.2).

☐ Submit a TMDL Implementation Plan describing planned progress over current permit term by October 31, 2021 (A.5). Do you intend to select A.5.2 or A.5.3 to meet this permit requirement?

☐ A.5.2 – Additional 20% Total Suspended Solids (TSS), 10% Total Phosphorus (TP) reduction from current ch. NR 151, Wis. Adm. Code, standards

☐ A.5.3 – Optimize measures

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.

Currently, the Town meets required TMDL loading reductions. The Town will be working on obtaining maintenance authority information for BMPs for final concurrence.

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) - [Help reduce file size and trouble shoot file uploads](#)

***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 EO

 File Attachment

[WaukeshaCo_2019EOnumbersforMS4reporting.pdf](#)

AR IP

 File Attachment

[WaukeshaCo_activitieslist.pdf](#)

AR IDDE

 File Attachment

[T_Genesees_IDDE_CY19_pdf.pdf](#)

AR CSPC

 File Attachment

[T_Genesees_ConstructionInspections_pdf.pdf](#)

AR MuniFacInsp

 File Attachment

[T_Genesees_FacilityInspection2019_pdf.pdf](#)

AR CSPC

 File Attachment

[T_Genesees_ConstructionInspectionWriteup_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 Genesee, Town 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)

- ☐ 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

 File Attachment

[T_Genesee_DelegationofAuthority_Signed.pdf.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. [Please download form 3400-220](#) and sign and attach it above.

Name: Robert W. Malzahn

Title: SEH - Consultant Engineer of Town

Authorized Signature.

- ☒ I accept the above terms and conditions.

Signed by : i:0#.f|wamsmembership|malzahn1987 on 2020-03-31T13:32:25

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.

Public Education and Outreach Reporting Numbers for 2019

Waukesha County Stormwater Partners

1. Detection and elimination of illicit discharges
Target audiences: general public
Mechanism: information booth 6 events estimated 4,900 people
2. Management of materials that may cause storm water pollution from automobiles, pet waste, household hazardous waste and household practices
Target audiences: general public, school groups, residential, businesses
Mechanism: educational activity 53 events 2,134 people
 Media Offerings 8
 Social Media 3 posts 29,850 people
 Active distribution print media 70 households
 Information booth 21 events 12,480 people
3. Beneficial onsite reuse of leaves and grass clippings/proper use of lawn and garden fertilizers and pesticides
Target Audiences: general public, school groups, residential
Mechanism: educational activity 52 events 2,131 people
 Active distribution of print media 100,000 households
 Information booth 21 events 12,840
 Media offerings 3
 Social Media 2 19,900
4. Management of streambanks and shorelines by riparian landowners to minimize erosion and restore and enhance the ecological value of waterways
Target Audiences: general public, lakeshore property owners, school groups
Mechanism: Information booth 7 events 5,070 people
 Educational activity 2 events 411 people
5. Infiltration of residential storm water runoff from rooftop downspouts, driveways and sidewalks
Target Audience: general public, residential, school groups
Mechanism: educational activity 53 events 2,119 people
 Media offerings 1
 Social media 2 posts 19,900
 Active distribution of print media 150 households
 Information booth 21 events 12,840 people
6. Inform and ,where appropriate, educate those responsible for the design, installation, and maintenance of construction site erosion control practices and storm water management facilities on how to design, install and maintain the practices
Target Audience: Developers, Contractors, Public Employees, Residential, students
Mechanism: targeted group training 2 events 116 people
 Educational activity 2 events 23 people

- ## Target Audience: Businesses

3 businesses

- Target Audience: Developers, Contractors, Public Employees, Students

110 people

Educational activity	2 events	23 people
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The Waukesha County Stormwater public education and outreach collaborative provides subject

matter experts in a variety of programs that the municipalities help to advertise and make

available to their residents. The programs are very holistic in their approach. For example,

composting programs do not only cover how to compost your yard waste materials, but how

spreading compost on your yard can increase the infiltration and water holding capacity of your

soils and decrease runoff as well. Programs always include the background education so residents

understand how and why the action helps the environment. The most commonly provided

activities are workshops, school programs and information booths. There are very few passive

distributions. See the attached list of all activities and programs for 2019.

Volunteer Opportunities

Target Audience: general public, residential, school groups

85 people

17 events

483 people

Brief description for 2 (remember to add information about how you shared your MS4 reporting

The public is involved in stream monitoring and a variety of workshops on composting, rain

barrels, green cleaning and more. Engaging the public is the most effective strategy to achieve

behavior changes and these workshops are very popular. Our volunteer stream monitors logged

591 hours of volunteer time visiting their sites, collecting information and loading data.

Target Audience	Topic #	Program Title	Activity	Date	Location	# people	Description
Teachers and Students	2	I live in a / Soils	presentation	1-3-19	Oconomowoc	27	Soil and water programs for 3 classes at Oconomowoc High School
Teachers and Students	2	I live in a / Soils	presentation	1-3-19	Oconomowoc	27	Soil and water programs for 3 classes at Oconomowoc High School
Teachers and Students	2	I live in a / Soils	presentation	1-3-19	Oconomowoc	27	Soil and water programs for 3 classes at Oconomowoc High School
Teachers and Students	2	I live in a	Presentation	1-9-19	Retzer	14	Kettle Moraine school program
Teachers and Students	2	I Live in a	Presentation	1-9-19	Retzer	9	Pewaukee HS
General Public	2		news releases/articles	1-10-19		1	Press release including JanBoree activities at Retzer--outreach
General Public	8	HHE	Hazardous waste	1-14-19	Lisbon	16	3rd grade brownies from Richmond School
Contractors, Dev. & Consul	2		news releases/articles	1-21-19		66	stormwater workshop announcement to partner communities
General Public	4		Displays and handouts	1-25-19	New Berlin	50	staffed display at school district wellness event
Internal			Workshop	1-25-19		15	internal training for PLU dept staff dealing with soils, permits, etc
General Public	4		Displays and handouts	1-27-19	Retzer	474	staffed outreach at JanBoree
General Public	2		news releases/articles	1-30-19		1	spring workshop series announcement
Contractors, Dev. & Consul	2		news releases/articles	2-1-19		990	stormwater workshop announcement
General Public	2		news releases/articles	2-5-19		1	wild winter night press release
Contractors, Dev. & Consul	2		news releases/articles	2-11-19		105	Quartely updates released
Teachers and Students	2		Presentation	2-11-19	WCTC	12	program for sustainable building class
Teachers and Students	2		Presentation	2-12-19	WCTC	11	program for sustainable building class
Teachers and Students	2	career	Presentation	2-8-19	New Berlin	127	Elmwood Elementary Career Day
General Public	6		Businesses	2-14-19		7	invitations to preschools to participate in native plant purchase
General Public	4		Displays and handouts	2-16-19	Retzer	130	staffed outreach at Wild Winter Night
General Public	10		Stream Monitoring	3-2-19	Retzer	39	volunteer appreciation event
General Public	2		news releases/articles	3-5-19		1	press release on home composting and workshop

Teachers and Students	2		Presentation	3-6-19	Sussex	33	monitoring activity and info for environmental club
General Public	4		Displays and handouts	3-6-19	Sussex	75	provided "Clean and Conserve" water activity guide for Hamilton hs
Teachers and Students	2	I live in a	Presentation	3-6-19	Waukesha	20	Program for Banting elementary
Teachers and Students	2	I live in a	Presentation	3-6-19	Waukesha	17	Program for Banting elementary
Teachers and Students	2	I live in a	Presentation	3-6-19	Waukesha	21	Program for Banting elementary
Teachers and Students	2	career	Presentation	3-8-19	New Berlin	23	career day for Poplar Creek Elementary
General Public	9		Yard Waste Composting	3-9-19	Retzer	60	home composting workshop
General Public	7		rain garden and rain barrels	3-9-19	Retzer	60	rain garden/rain barrel workshop
General Public	7		rain garden and rain barrels	3-9-19	Retzer	12	rain barrel sale
General Public	8	HHE	Hazardous waste	3-12-19	Waukesha	20	St. Mary's Waukesha
Teachers and Students	2	Career	Presentation	3-15-19	New Berlin	56	Ronald Reagan Elementary career day
General Public	4		Displays and handouts	3-16-19	New Berlin	500	booth at Discover New Berlin Community Fair
Contractors, Dev. & Consul	1		Workshop	3-20-19	Pewaukee	110	annual stormwater workshop
General Public	12		social media	3-22-19		9948	World water day post
General Public	9		Yard Waste Composting	3-27-19	New Berlin	21	Home composting workshop at New Berlin Library
Teachers and Students	4		Field Experience	4-3-19	Prairie Springs	110	Butler Middle School in collaborative EE program
Teachers and Students	3		Green Schools			1	2 rain barrels and diverters for Prairie Waldorf School
General Public	8	HHE	Hazardous waste	4-11-19	Retzer	43	Pilot program for Scout days includes HHE
General Public	3		Presentation	4-17-19	Muskego	8	wetland monitoring
Teachers and Students	4		Field Experience	4-18-19	UW-Waukesha Field	14	Field sampling with KM GLoBal students
General Public	3		presentation	4-18-19	Palmyra	4	Soil Health field day
General Public	3		Presentation	4-20-19	Muskego	2	wetland monitoring
General Public	12		social media	4-22-19		9948	rain garden promotion
General Public	7		rain garden and rain barrels	4-23-19	North Lake	8	rain garden program at North lake library
General Public	12		social media	4-24-19		9948	home composting awareness
General Public	2		news releases/articles	4-24-19		1	National Compost Week press release
General Public	12		social media	4-26-19		9948	rain barrel promition
Teachers and Students	2	career	Presentation	4-26-19	Mukwonago	28	career day for Parkview Middle School

General Public	3		Presentation	4-27-19	Retzer	27	water hike/program at Earth Day Celebration
General Public	4		Displays and handouts	4-27-19	Retzer	125	staffed outreach at Earth Day celebration
Contractors, Dev. & Consul	2		news releases/articles	5-1-19		136	quarterly updates
General Public	12		social media	5-1-19		9948	soil health and composting--zombie campaign
General Public	8	HHE	Hazardous waste	5-1-19	Brookfield	23	household elf program at Dixon elementary for Brownies
General Public	10		Stream Monitoring	5-1-19	Retzer	10	training for nutrient monitoring
Teachers and Students	4		Field Experience	5-1-19	Retzer	18	tale of Two Waterbodies program with LaCasa Esperanza
General Public	4		Displays and handouts	5-2-19	Brookfield	70	pet waste handout to HOA for distribution to all members
Teachers and Students	2		Presentation	5-3-19	Genesee Depot	44	presentation with model and macros for Magee 3rd grade
General Public	10		Stream Monitoring	5-4-19	Prairie Springs	14	annual stream monitor training
Teachers and Students	2	healthy soils	Presentation	5-6-19	Waukesha	33	pilot for new healthy soils through composting at Saratoga STEM MS
General Public	3	I live in a	Presentation	5-7-19	Muskego	13	program for brownies at Mill Vally Elementary
General Public	2		news releases/articles	5-7-19	TV	1	Morning Blend TV show spot on composting
General Public	12		social media	5-8-19		9948	dead zone--runoff pollution control - zombie campaign
General Public	4		Displays and handouts	5-8-19	Muskego	12	staffed display about rain barrels and compost bins at In-Pro event
Teachers and Students	4		Field Experience	5-8-19	Retzer	105	kindergarten program at Retzer
General Public	9		Yard Waste Composting	5-9-19	Retzer	18	home composting class for composting awareness week
Teachers and Students	3		Presentation	5-10-19	Sussex	23	water testing in class with Sussex Hamilton AP students
General Public	6		Businesses	5-13-19	Oconomowoc	1	plants for Hearts and Hands Pre-school
General Public	6		Businesses	5-13-19	Waukesha	1	plants for Christ the Life Pre-school
General Public	6		Businesses	5-13-19	Mukwonago	1	plants for Nature's Classroom Institute
General Public	7		rain garden and rain barrels	5-13-19	North Lake	7	rain garden/rain barrel program for North Lake Library

Teachers and Students	3		Green Schools	5-14-19	Menomonee Falls	1	Plants for St. Mary's
General Public	10		Stream Monitoring	5-15-19	Waukesha	2	benchmark for Pewaukee River at the junction with Fox
General Public	10		Stream Monitoring	5-15-19	Muskego	2	benchmark for stream into Lake Denoon
General Public	10		Stream Monitoring	5-16-19	Pewaukee	6	benchmark for Pewaukee Women's group sites
General Public	10		Stream Monitoring	5-16-19	Merton	1	benchmark for Mason Creek at Peterson Rd
General Public	10		Stream Monitoring	5-18-19	Hartland	2	benchmark for Bark River at Nixon park monitoring site
General Public	10		Stream Monitoring	5-18-19	Lisbon	8	benchmark for Bark River at North Rd
Teachers and Students	2	water resources	Presentation	5-20-19	Pewaukee	246	water resources program for entire 5th grade
General Public	12		social media	5-22-19		9948	dead zone - runoff pollution control - zombie campaign
Teachers and Students	2	I live in/soils	Presentation	5-22-19	Oconomowoc	35	combined soils and water program for Oconomowoc High School
Teachers and Students	4		Field Experience	5-23-19	Merton	185	Pewaukee 5th grade program at Camp whitcomb
Teachers and Students	4		Field Experience	5-24-19	Merton	116	Pewaukee 5th grade program at Camp whitcomb
General Public	10		Stream Monitoring	5-24-19	Dousman	3	benchmark for Scuppernong Cree at UW-Field Station
General Public	10		Stream Monitoring	5-27-19	Mukwonago	3	benchmark for Mukwonago River at Rainbow Springs
General Public	10		Stream Monitoring	5-28-19	Merton	1	benchmark for Oconomowoc River at Westshore Drive
Teachers and Students	4		Field Experience	5-30-19	Mukwonago	76	Eagleville Elementary monitoring on Jericho Creek
General Public	2		news releases/articles	6-3-19		1	press release on cooperative education program
Teachers and Students	4		Green Schools	6-5-19	Delafield	1	provided boots for classroom testing for St. John's Military Academy
General Public	2		news releases/articles	6-5-19		1	press release on Discover Your Parks programs

General Public	2		news releases/articles	6-6-19	TV	1	Morning Blend TV show spot on rain gardens
General Public	4		Displays and handouts	6-7-19	Merton	170	staffed display on shoreland restoration at Healthy Lakes Conference
General Public	10		Stream Monitoring	6-10-19	Oconomowoc	1	benchmark on Ashippun River
Teachers and Students	4		Field Experience	6-11-19	Mukwonago	132	Eagleville Elementary monitoring on Jericho Creek
General Public	3		presentation	6-12-19	Waukesha	3	one-on-one counseling with scout for Sustainability Merit Badge
General Public	3		Presentation	6-18--19	Retzer	15	Scout Merit badge classes- environmental science
General Public	8	Green Cleaning	Hazardous waste	6-19-19	Waukesha	15	Green cleaning program for Waukesha--County, City and School Dist.
General Public	3		Presentation	6-18-19	Retzer	9	Scout Merit badge classes - Sustainability
General Public	4		Displays and handouts	6-22-19	Pewaukee	400	staffed outreach at Clean Water Festival
General Public	4		Displays and handouts	6-26-19	Waukesha	200	tabletop display for County wellness event
Teachers and Students	1		training	7-10-19	Retzer	15	annual summer teacher tour
General Public	10		Stream Monitoring	7-12-19	Mukwonago	4	mussel training for volunteers
General Public	3		presentation	7-15-19	Menomonee Falls	49	watershed model for swim lessons at Menomonee Park
General Public	10		Stream Monitoring	7-16-19	Mukwonago	3	mussel training for volunteers
General Public	4		Displays and handouts	7-18-19	Waukesha	20	activity table at County Fair--water bugs
Teachers and Students	4		Field Experience	7-23-19	Muskego	45	monitoring with summer school at Lake Denoon Middle School
General Public	3		presentation	7-25-19	Brookfield	90	watershed model for swim lessons at Fox Brook Park
General Public	4		Displays and handouts	7-31-19	Hartland	700	staffed outreach at Hartland kids day
Contractors, Dev. & Consul	1		news releases/articles	8-1-19		127	quarterly updates
General Public	3		Presentation	8-1-19	Pewaukee	82	watershed model for VBS program at St. Anthony's on the Lake
General Public	4		Displays and handouts	8-6-19	Mukwonago	350	booth at National Night Out-stormwater boxes
General Public	4		Displays and handouts	8-6-19	Merton	600	display at Merton national night out

General Public	4		Displays and handouts	8-7-19	Sussex	250	booth at National Night Out-stormwater boxes
General Public	3		Presentation	8-7-19	Retzer	8	Discover your parks program
General Public	4		Displays and handouts	8-9-19	Oconomowoc	300	display at library
General Public	4		Displays and handouts	8-13-19	Oconomowoc	500	booth at Kids Fest
General Public	10		Stream Monitoring	8-20-19	Sussex	2	met at Sussex Creek to set new benchmark for flow
General Public	4		Displays and handouts	8-20-19	Oconomowoc	250	booth at National Night Out
Teachers and Students	1		training	8-21-19	Lapham Peak	10	training for 4th and 5th grade cooperative teachers
General Public	3		Presentation	8-22-19	Oconomowoc	12	Soil Health field day
General Public	4		Displays and handouts	8-24-19	Retzer	500	booth at Sustainability Fair at Retzer
General Public	3		Presentation	8-26-19	Muskego	34	Watershed presentation at Lake Denoon annual meeting
Teachers and Students	2	water resources	Presentation	9-9-19	Waukesha	48	Water resources for Prairie Elementary 5th grade
Teachers and Students	2	healthy soils	Presentation	9-11-19	Waukesha	45	healthy soils through composting program for Rose Glen Elementary
Teachers and Students	2	water resources	Presentation	9-11-19	Elm Grove	22	water program for 6th grade at St. Mary's
Teachers and Students	4		Field Experience	9-12-19	Elm Grove	23	Field experience for 6th grade of St. Mary's
Teachers and Students	2	healthy soils	Presentation	9-12-19	Waukesha	48	2 classes at Hadfield Elementary
General Public	3		Presentation	9-12-19	Waukesha	6	Homeowners Association Workshop
General Public	4		Displays and handouts	9-13/15-1	North Prairie	3250	Display at annual Harvest Festival
Teachers and Students	2	healthy soils	Presentation	9-18-19	Waukesha	32	2 classes at Banting Elementary
Teachers and Students	2	healthy soils	Presentation	9-18-19	Waukesha	56	2 classes at Randall STEM Academy
Teachers and Students	2	healthy soils	Presentation	9-19-19	Waukesha	56	2 classes at Randall STEM Academy
Teachers and Students	2	healthy soils	Presentation	9-19-19	Waukesha	47	program for Meadowbrook Elementary
General Public	3		Presentation	9-19-19	Oconomowoc	29	program on stream monitoring for Clean Water Association
Teachers and Students	2	healthy soils	Presentation	9-20-19	Waukesha	56	2 classes at Randall STEM Academy
General Public	4		Displays and handouts	9-21-19	Retzer	3250	outreach at Apple Harvest Fest
Teachers and Students	4		Field Experience	9-23-19	Eagleville	21	water testing on Jericho Creek with Eagleville elementary

Teachers and Students	2	healthy soils	Presentation	9-24-19	Waukesha	48	Healthy Soils through Composting for Prairie Elementary
Teachers and Students	2	healthy soils	Presentation	9-26-19	Waukesha	42	Healthy Soils through Composting for Whittier Elementary
Teachers and Students	2	healthy soils	Presentation	9-26-19	Waukesha	50	Healthy Soils through Composting for Lowell Elementary
Teachers and Students	2	I live in a	Presentation	10-02-19	Waukesha	22	program for Saratoga STEM class
General Public	3	home composting	Presentation	10-7-19	Waukesha	15	Waukesha WCTC
Teachers and Students	2	water resources	presentation	10-7-19	Waukesha	17	Water Resources for Hadfield Elementary
Teachers and Students	2	water resources	presentation	10-8-19	Waukesha	17	Water Resources for Hadfield Elementary
Teachers and Students	2	career	Presentation	10-8-19	Waukesha	72	County wide career day at Expo
General Public	10		Stream Monitoring	10-9-19	Waukesha	2	macroinvertebrates and phosphorus with monitors at Pewaukee River
General Public	3		Presentation	10-10-19	Retzer	12	Wonders of Water at Girl scout night
General Public	10		Stream Monitoring	10-10-19	Pewaukee	7	macroinvertebrate id and phosphorus with Pewaukee Ladies group
Teachers and Students	2	healthy soils	presentation	10-16-19	Delafield	56	healthy soils program for Cushing Elementary
Teachers and Students	2	career	presentation	10-17-19	Pewaukee	41	career day at Pewaukee HS
General Public	3		Presentation	10-17-19	Delafield	26	program for Ice Age Trail Alliance at Lapham Peak
General Public	1		news releases/articles	10-21-19		1	Press release for science fest
Teachers and Students	2	healthy soils	Presentation	10-23-19	Retzer	23	Soils program for homeschool group
General Public	10		Stream Monitoring	10-23-19	Genesee	1	finish monitoring Genesee Creek and Spring Brook
Teachers and Students	4		Field Experience	10-30-19	Retzer	12	water testing with Menomonee Falls AP class
General Public	4		Displays and handouts	11-2-19	Retzer	190	activity table at Science Fest
General Public	3	I live in a	presentation	11-2-19	Retzer	7	watershed model presentation at Science Fest
General Public	3		presentation	11-2-19	Retzer	31	hike to creek to learn about water bugs as a stream health indicator
Contractors, Dev. & Consul	1		news releases/articles	11-4-19		145	quarterly updates

Teachers and Students	2	career	presentation	11-7-19	New Berlin	20	career day at New Berlin Eisenhower High School
Teachers and Students	2	career	Presentation	11-12-19	Wales	60	career day at Kettle Moraine High school
General Public	8	HHE	presentation	11-13-19	Retzer	28	combined troops from Wales and Dousman
Teachers and Students	2	I live in a	Presentation	11-18-19	Pewaukee	12	program for middle school
General Public	8	HHE	Presentation	11-19-19	Retzer	35	Muskego Mill Valley Brownies
General Public	4		Displays and handouts	11-20-19	Waukesha	68	mini golf hole for United Way with pet waste, fertilizer and auto info
Teachers and Students	2	I live in a	Presentation	11-20-19	Waukesha	67	Program at Banting Elementary
Teachers and Students	2		Presentation	11-21-19	Sussex	53	in class water testing with AP students
General Public	4		Displays and handouts	12-3-19	Merton	250	display at annual tree lighting event and visit from Santa
Teachers and Students	2		Presentation	12-12-19	Sussex	25	in class water testing with Environmental students
Teachers and Students	2		Presentation	12-12-19	Sussex	19	in class water testing with Environmental students
General Public	4		Displays and handouts	12-19		100000	annual tax insert with green makeover program info
Teachers and Students	2	I live in a	Presentation	12-18-19	Retzer	18	program for homeschool group
General Public	4		Displays and handouts	12-19-19	Pewaukee	300	Display at city hall for end of year taxes

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
	= 2019 Inspection				
	= 2020 Inspection				
	= 2021 Inspection				
	= 2022 Inspection				
First number in Site/Photo is the drainage area. Second number is the number of the outfall within the drainage area.					
1-1	Dable Rd	Ditch Outfall to	12/7/2017	Dry Weather Condition	
1		Infiltration (Kettle)		CMP 3/4 clogged with leaves and dirt	Clean debris.
		w/ 12" CMP			
1-2	Dable Rd	Ditch Outfall to	12/7/2017	Dry Weather Condition	
2		North Prairie MS4			
2-1	Heather Dr.	Ditch Outfall to	12/7/2017	Dry Weather Condition	
3		North Prairie MS4			
3-1	Dable Rd	Ditch outfall to	12/7/2017	Dry Weather Condition	
4, 5		wetlands w/ 18"CMP		Timber and fence post obstruction	Clear vegetation
4-1	STH 59	Ditch Outfall to	12/8/2017	Dry Weather Condition	
12	Residential	STH 59			
4-2	STH 59	Ditch Outfall to	12/8/2017	Dry Weather Condition	
13	Residential	STH 59			
5-1	Old Village Rd.	Ditch Outfall to	12/8/2017	Dry Weather Condition	
9		Infiltration			
5-2	Dable Rd.	Ditch Outfall to	12/8/2017	Dry Weather Condition	
8		Old Village Rd.			
5-3	Dable Rd.	2 Ditch Outfalls to	12/8/2017	Dry Weather Condition	
10, 11		Infiltration (Kettle)		Vegetation	
5-4	Dable Rd.	2 Ditch Outfalls to	12/8/2017	Dry Weather Condition	
6, 7		STH 59			

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
6-1 14	Old Village Rd.	Ditch Outfall to Infiltration (Kettle)	12/8/2017	Dry Weather Condition	
SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
6-2 14	Old Village Rd.	Ditch Outfall to Infiltration (Kettle)	12/8/2017	Dry Weather Condition	
7-1 15	Homestead Ct.	Ditch Outfall to STH 59	12/8/2017	Dry Weather Condition	
8-1 16,18	Old Village Rd.	Ditch Outfall to STH 83	12/8/2017	Dry Weather Condition	
8-2 19, 20	Old Village Rd.	20"x30" Conc. Box Outfall	12/8/2017	Dry Weather Condition Box culvert 1/2 filled with leaves	Could be cleaned of leaves
8-3 17	STH 83 area	Ditch Outfall to Infiltration (Kettle)	12/8/2017	Dry Weather Condition	
9-1	Deer Park Ct.	2 Ditch Outfalls to Infiltration (Kettle)	10/8/2012	Dry	OK
9-2	Deer Park Ct.	Ditch Outfall to 2 Infiltration (Kettle)	10/8/2012	Dry	OK
9-3	Deer Park Ct.	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	OK
9-4	Deer Park Dr. 15" CMP	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	End wall clogged
9-5	Drumlin Dr.	14"x22" Outfall to Infiltration (Basin)	10/8/2012	Dry	Over half full of dirt
9-6	Drumlin Dr.	2 Ditch Outfalls to	10/8/2012	Dry	OK

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
		Infiltration (Kettle)			
10-1	Deer Park Dr.	15" CMP Outfall to CTH D (County MS4)	10/8/2012	Dry	Full of dirt
10-2	Hidden Valley Dr.	15" CMP Outfall - Infiltration (Kettle)	10/8/2012	Dry	OK
10-3	Hidden Valley Dr.	2 Ditch Outfalls and 18" CMP to Infiltration (Kettle)	10/8/2012	Dry	OK
10-4	Hidden Valley Dr.	15" CMP Outfall - Infiltration (Kettle)	10/8/2012	Dry	OK-Apron half full of dirt
11-1	Deer Park Dr.	15" CMP Outfall - Infiltration (Kettle)	10/8/2012	Dry	OK
11-2	Oak Lawn Dr.	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	OK
11-3	Oak Lawn Dr.	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	OK
12-2	Surrey Hill Rd	18" CMP Outfall - Infiltration (Kettle)	10/8/2012	Dry	OK
13-1	Connemara Dr.	4 Ditch Discharge points, 15" outfall.	10/8/2012	Dry	OK
14-1	Saddleback Dr	Ditch Outfall to Infiltration (Basin)	10/8/2012	Dry	OK
14-2	Connemara Dr.	2 Ditch Outfalls	10/8/2012	Dry	OK

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
	24" CMP	Infiltration (Kettle)			
15-1	Connemara Dr.	Ditch Discharge, 18" CMP Outfall	10/8/2012	Dry	OK
15-2	Saddleback	4 Ditch Discharge points, 15" outfall.	10/8/2012	Dry	OK
15-3	Connemara Dr.	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	OK
15-4	Connemara Dr.	2 Ditch Outfalls to CTH D-Waukesha County MS4		Dry	OK
16-1	Connemara Dr.	Ditch Discharge, 18" CMP Outfall	10/8/2012	Dry	OK
16-2	Connemara Dr.	Ditch Outfall to Infiltration near CTH E	10/8/2012	Dry	OK
16-3	Connemara Dr.	Swale Dicharge to CTH E/County MS4	10/8/2012	Dry	OK
16-4	Llanfair Ct.	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	OK
16-5	Llanfair Ct.	Ditch Outfall to CTH E/County MS4	10/8/2012	Dry	OK
17-1	Honeysuckle Dr.	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	OK

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
17-2	Honeysuckle Dr.	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	OK
17-3	Honeysuckle Dr.	2 Ditch Outfalls & 14"x20"CMP Outfall to Infiltr.	10/8/2012	Dry	OK
17-4	Honeysuckle Dr.	4 Ditch Discharge points, 15" outfall.	10/8/2012	Dry	OK
17-5	Mumford Ln.	2 Ditch Discharge points.	10/8/2012	Dry	OK
17-6	Honeysuckle Dr.	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	OK
17-7	Honeysuckle Dr.	2 Ditch Outfalls & 14"x20"CMP Outfall to Infiltr.	10/8/2012	Dry	End walls are crushed and completely full of dirt
17-8	Honeysuckle Dr.	2 Ditch Discharge points.	10/8/2012	Dry	OK
17-9	Honeysuckle Dr.	2 Ditch Discharge points to CTH D. (County MS4)	10/8/2012	Dry	OK
17-10	Lilac Ct.	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	OK
17-11	Lilac Ct.	2 Ditch Discharge points.	10/8/2012	Dry	OK

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
17-12	Lilac Ct.	2 Ditch Discharge points to CTH D. County MS4.	10/8/2012	Dry	OK
18-1	Mesa Trail	2 Ditch Discharge points to CTH D.	10/8/2012	Dry	OK
18-2	Mesa Trail	2 Ditch Discharge points/21"x24" outfall	10/8/2012	Dry	OK
19-1	Sierra Pass	2 Ditch Discharge points to CTH E. County MS4.	10/8/2012	Dry	OK
19-2	CTH E	2 Ditch Discharge points, 15" outfall.	10/8/2012	Dry	OK
20-1	Sierra Pass	2 Ditch Discharge points.	10/8/2012	Dry	OK
20-2	Mesa Trail	2 Ditch Discharge points.	10/8/2012	Dry	OK
20-3	Sierra Pass	4 Ditch Discharge points.	10/8/2012	Dry	OK
20-4	Hawthorn Hollow	2 Ditch Outfalls & 14"x20"CMP Outfall to Infiltr.	10/8/2012	Dry	OK
20-5	Hawthorn Hollow	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	OK

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

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			= Outfall to waters of the state or to another community jurisdiction		
20-6	Sierra Pass	2 Ditch Outfalls & 14"x20"CMP Outfall to Infiltr.	10/8/2012	Dry	OK
20-7	Sierra Pass & Bryn Mawr Rd.	2 Ditch Discharge points.	10/8/2012	Dry	OK
20-8	Sierra Pass & Bryn Mawr Rd.	4 Ditch Discharge points.	10/8/2012	Dry	OK
20-9	Bethania Ln @ Bryn Mawr Rd.	4 Ditch Outfalls & 14"x20"CMP Outfall to Infiltr.	10/8/2012	Dry	Can't find outlet, might be buried
20-10	Bethania Ln	2 Ditch Outfalls & 18"x22"CMP	10/8/2012	Dry	OK
20-11	Bryn Mawr Rd.	Ditch Outfall to Infiltration (Kettle)	10/8/2012	Dry	OK
20-12	Bryn Mawr Rd.	2 Ditch Discharge points to CTH G. (County MS4)	10/8/2012	Dry	OK
21-1	Kettle Moraine Dr.	Ditch Discharge to CTH C/USH 18. County MS4	12/18/2018	Dry	OK
21-2	Kettle Moraine Dr. area.	18" Outfall/culvert to Scuppernong Creek/box culvert under USH 18. WisDOT MS4	12/18/2018	Culvert Dry - Creek running north through box culvert Otherwise Dry	OK

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
22-1	Forrest Hills Dr.	15" CMP outfall into ponds	12/18/2018	Dry	OK
23-1	Luterbach Ct. 21	Ditch Outfall to Infiltration	12/8/2017	Dry	OK
23-2	Luterbach Ct. 22	Ditch Outfall to Infiltration	12/8/2017	Dry	OK
23-3	Moraine View Dr.	Ditch Outfall to Infiltration	12/18/2018	Dry	OK
23-4	Moraine View Dr.	Ditch Outfall to Infiltration w/24" x 36" CMP	12/18/2018	Dry-CMP 1/2 full with sediment	Clear CMP of debris
24-1	High Meadow Cir.	Ditch Outfall to Infiltration	12/18/2018	Dry - CMP 1/4 full with leaves and dirt	OK
24-2	High Meadow Cir.	4 Ditch Outfalls RCP STH 83/DOT MS4	12/18/2018	Dry Wood Vegetation between channel & RCP	Clear vegetation between channel and RCP
25-1	High Meadow Ln.	2 Ditch Outfalls to Infiltration (Kettle)	12/18/2018	Dry	OK
25-2	Meadowview Ct.	4 Ditch Discharge points, 18" CMP Outfall. 13x15 CMP	12/18/2018	Dry	OK
26-1	Gatekeeper Dr.	2 C&G outfalls to CTH E/County MS4.	12/18/2018	Dry	OK
26-2	Highview Rd.	Ditch Discharge to Infiltration.	12/18/2018	Dry	OK

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

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			= Outfall to waters of the state or to another community jurisdiction		
26-3	Highview Rd.	2 Ditch Discharges to CTH E, County MS4	12/18/2018	Dry	OK
26-4	Spring Ridge Ln. & Gatekeeper	4 Ditch Discharge points, 18" CMP Outfall.	12/18/2018	Dry - Both ends of culvert almost completely blocked with debris and sticks	Clear debris
26-5	Spring Ridge @ Rhapsody Ln	2 Ditch Discharge points.	12/18/2018	Dry	OK
26-6	Rhapsody Ln	4 Ditch Discharge points.	12/18/2018	Dry	OK
26-7	Rhapsody Ln	4 Ditch Discharge points, 18" CMP Outfall to Infiltr.	12/18/2018	Dry	OK
26-8	Rhapsody Ln	2 Ditch Discharge points.	12/18/2018	Dry	OK
27-1	Spring Ridge Ct.	2 Ditch Discharge points.	12/18/2018	Dry	OK
27-2	Bartell Rd.	2 Ditch Discharge points, 15" CMP. Outfall.	12/18/2018	Dry	OK
27-3	Grace Ct.	2 Ditch Discharge points.	12/18/2018	Dry	OK
27-4	Spring Ridge Ln.	2 Ditch Discharge points.	12/18/2018	Dry	OK

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
27-5	Bartell Rd. Ln.	2 Ditch Discharge points.	12/18/2018	Dry	OK
27-6	Bartell Rd. Ln.	2 Ditch Discharge points to CTH D.	12/18/2018	Dry	OK
28-1	Sadie Ln.	2 Ditch Discharge points.	12/18/2018	Dry	OK
28-2	Sadie Ln.	2 Ditch Discharge points.	12/18/2018	Dry	OK
29-1	Irene Ct.	Ditch Discharge point, 18" CMP Outfall.	12/18/2018	Dry - Some vegetation at outfall	
29-2	Irene Ct.	2 Ditch Discharge points to STH D	12/18/2018	Dry	OK
30-1	Highview Rd.	2 Ditch Discharge points to CTH D. County MS4.	12/18/2018	Dry	OK
30-2	Highview Rd.	Ditch Discharge point.	12/18/2018	Dry	OK
30-3	Highview Rd.	2 Ditch Discharge points.	12/18/2018	Dry	OK
30-4	Highview Rd.	Ditch Discharge point.	12/18/2018	Dry	OK
30-5	Highview Rd.	Ditch Discharge point.	12/18/2018	Dry	OK

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
31-1	Country Glen @ Green Briar Rd.	2 Ditch Discharge points, 24"x34" CMP Outfall.	12/18/2018	Dry - vegetation & leaves at outfall	Clear debris
31-2	Country Glen (Green Briar Rd.)	Ditch Discharge point, 21"x27" CMP Outfall.	12/18/2018	Dry	OK
32-1	Depot Hill Rd.	2 Ditch Discharge points to CTH D.	12/19/2018	Dry	OK
32-2	STH 83 & CTH D	Inlet and 24" CMP Outfall to DOT & County MS4s.	12/19/2018	Dry - Wooded vegetation at 24" CMP outfall	Clear wooded vegetation
32-3	Bennett Rd.	2 Ditch Discharge points to STH 83. WisDOT MS4.	12/19/2018	Dry - Grass growth around CMPs	Clear over grown grass
32-4	Perkins Rd.	2 Ditch Discharge points to STH 83. WisDOT MS4.	12/19/2018	Dry - Grass growth around CMPs	Clear over grown grass
33-1	Journey Dr.	Ditch discharge to infiltration.	12/19/2018	Dry	OK
34-1	Esser Dr.	Ditch Discharge point. Outfall.	12/19/2018	Dry	OK
34-2	Esser Dr.	Ditch Discharge point. 2- 24" CMP	12/19/2018	Dry	OK
34-3	Journey Dr.	4-24" Outfall to Infiltration	12/19/2018	Dry	OK

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
35-1	Squire Rd.	Ditch Discharge point, 15" CMP. Outfall to Wetlands.	7/8/2019	DRY.	NMN.
35-2	Squire Rd.	2 Ditch Discharge points, 15" CMP. Outfall to CTH E.	7/8/2019	DRY.	NMN.
36-1	Esser Point Add. No. 1	Ditch Discharge to CTH E	7/8/2019	DRY.	NEEDS TO BE CLEANED OUT
37-1	North St. 37-1.1	Ditch Discharge point, 12" RCP.	7/8/2019	STANDING WATER.	EXTREMELY HEAVY VEGITATION.
37-2	Johns Way 37-2.1	18" x 24" CMP	7/8/2019	DRY.	NMN.
38-1	STH 83 area 38-1.1	Ditch Discharge point to STH 83 and Creek	7/8/2019	FLOWING WATER.	NMN.
39-1	Brookhill Rd. 39-1.1 39-1.2	2 Ditch Discharge points to CTH ZZ.	7/8/2019	DRY.	NMN.
39-2	Brookhill Rd. 39-2.1	24" Outfall	7/8/2019	DRY.	NMN.
39-3	Brookhill Rd. 39-3.1 39-3.2	Ditch Discharge point to CTH ZZ.	7/8/2019	DRY.	NMN.
40-1	Ruth Pl. 40-1.1 40-1.2	2 Ditch Discharge points to CTH D. County MS4.	7/8/2019	DRY.	NMN.

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
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			= Outfall to waters of the state or to another community jurisdiction		
41-1	Ditch west of Brookhill Rd. South end. 41-1.1	Ditch Discharge point to 24" RCP. culvert, CTH D. County MS4.	7/8/2019	COULD NOT FIND.	COULD NOT FIND.
42-1	CTH D, near STH 83 42-1.1	Ditch Discharge point to CTH D. County MS4.	7/8/2019	DRY.	NMN.
42-1	Swale to STH 83 42-2.1	2 Ditch Discharge points to 24" RCP. Culverts under 83, To infiltration & DOT MS4.	7/8/2019	DRY.	NMN.
43-1	Canyon View Dr. 43-1.1	12" CMP outfall.	7/8/2019	DRY.	NMN.
43-2	Canyon View/ London Dr. 43-2.1	12" CMP outfall.	7/8/2019	DRY.	NMN.
43-3	London Dr. 43-3.1	12" CMP outfall.	7/8/2019	DRY.	NMN.
44-1	Harvest View Dr. 44-1.1	Ditch Discharge point.	7/8/2019	DRY.	NMN.
45-1	Conservancy at Genesee 45-1.1	12" outfall to wetlands.	7/8/2019	DRY.	NMN.
46-1	CTH DE 46-1.1	Ditch discharge to CTH DE	7/8/2019	DRY.	NMN.

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
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SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
	46-1.2				
47-1	Roberts Rd.	24" CMP outfall to Wetlands.	7/8/2019	DRY.	CLEAR OUT CHAIR AND DEBRIS.
	47-1.1				
	47-1.2				
47-2	Roberts Rd.	Ditch Discharge with 24" CMP outfall.	7/8/2019	DRY.	LOTS OF VEGIATION.
	47-2.1				
47-3	Roberts Rd.	2 Ditch Discharge points with 12" CMP outfall.	7/8/2019	DRY.	NMN.
	47-3.1				
48-1	Cregennan Bae	Ditch Discharge point.	7/8/2019	DRY.	NMN.
	48-1.1				
	48-1.2				
49-1	Cregennan Bae	Ditch Discharge point to 2-24" CMP culverts to Vilage. Of Wales.	7/8/2019	DRY.	NMN.
	49-1.1				
49-2	Cregennan Bae @ Penny Ln.	12"x19" CMP discharge point.	7/8/2019	DRY.	NMN.
	49-2.1				
49-3	Cregennan Bae	Ditch Discharge and 3-19"x29" CMP outfalls	7/8/2019	DRY.	FULL OF GRASS AND LEAVES.
	49-3.1				

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
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			= Outfall to waters of the state or to another community jurisdiction		
50-1	Wild Rose Ln. 50-1.1	Ditch discharge points and 20"x 28" CMP outfall to CTH DE/ County MS4.	7/9/2019	STANDING WATER.	NMN.
50-2	Wild Rose Ln. 50-2.1	28"x42" CMP outfall to basin and wetlands.	7/9/2019	STANDING WATER.	FULL OF TRASH.
50-3	Wild Berry Ln. 50-3.1	Ditch Discharge points and 25"x 34" outfall.	7/9/2019	STANDING WATER.	NMN.
51-1	Oak Ct. 51-1.1	22"x24" CMP outfall to wetlands	7/9/2019	DRY.	NMN.
52-1	Brookhill Rd. CTH DE 52-1.1	Outlet structure, 15" outfall & emer. spillway discharge	7/9/2019	DRY.	NMN.
52-2	Brookhill Rd. 52-2.1 52-2.2	Ditch Discharge point to Brookhill Rd.	7/9/2019	DRY.	NMN.
53-1	Dendon Ct. 53-1.1 53-1.2	2 Ditch Discharge points to basin & wetlands	7/9/2019	DRY.	NMN.
53-2	Dendon Ct. 53-2.1 53-2.2	2 Ditch Discharge points to wetlands.	7/9/2019	DRY.	NMN.
54-1	St. David's Dr. 54-1.1 54-1.2	2 Ditch Discharge points to Brookhill Rd.	7/9/2019	DRY.	VEGETATION NEEDS TO BE TRIMMED BACK

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
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			= Outfall to waters of the state or to another community jurisdiction		
54-2	CTH D 54-2.1	24" CMP Outfall to wetlands.	7/9/2019	WET.	COMPLETELY OVERGROWN.
55-1	Mt. Snowden Dr. 55-1.1 55-1.2	2 Ditch Discharge points to CTH D. County MS4.	7/9/2019	WET.	VEGETATION NEEDS TO BE TRIMMED BACK
56-1	St. David's Dr.@ Mt. Snowdon. 56-1.1	Ditch Discharge point.	7/9/2019	DRY.	CLEAN OUT OUTFALLS.
57-1	Boettcher Rd. 57-1.1 57-1.2	24" CMP outfall to Genesee Creek.	7/9/2019	DAMP.	VEGETATION NEEDS TO BE TRIMMED BACK
57-2	Boettcher Rd. 57-2.1	42" Outfall to wetlands.	7/9/2019	DRY.	VEGETATION NEEDS TO BE TRIMMED BACK
57-3	Ridgewood Dr. 57-3.1 57-3.2 57-3.3 57-3.4	4 Ditch Discharge points to CTH DE.. County MS4.	7/9/2019	DRY.	DEBRIS NEEDS TO BE CLEARED.
58-1	Brookhill Rd. 58-1.1 58-1.2	Ditch discharge CTH ZZ	7/9/2019	DRY.	NMN.
59-1	Valley View Rd. @ Brook- hill. 59-1.1	22" CMP Outfall to wetlands.	7/9/2019	WET.	COMPLETELY OVERGROWN.
59-2	Valley View Rd.	Ditch Discharge point to wetlands.	7/9/2019	DRY.	

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
	59-2.1				
	59-2.2				
59-3	W. Bethesda Cir.	Ditch Discharge point.	10/16/2013	Dry	Good
	59-3.1				
59-4	West End Ln.	2 Ditch Discharge points.	10/16/2013	Dry	Outfall has been covered by shoulder of road-needs maintenance or extentions
	59-4.1				
	59-4.2				
	59-4.3				
59-5	Green Meadow Ln.	2 Ditch Discharge points.	10/16/2013	Dry	Good
	59-5.1				
	59-5.2				
59-6	Mt. Snowdon Dr.	4 Ditch Discharge points to CTH DE..	10/16/2013	Dry	Good
	59-6.1	County MS4.			
	59-6.2				
	59-6.3				
	59-6.4				
60-1	Boettcher Rd. @ Lochtyn Ridge	2 Ditch Discharge points to Village of Wales MS4.	10/16/2013	Dry	Good
	60-1.1				
	60-1.2				
60-2	Jenna Ln @ Kayla Ct.	Ditch Discharge point with 23"x36" Outfall.	10/16/2013	Little Moisture	Good
	60-2.1				
60-3	Jenna Ln	Ditch Discharge point w/CMP Outfall.	10/16/2013	Dry	Good
	60-3.1				

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
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SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
60-4	Kayla Ct	Ditch Discharge	10/16/2013	Dry	Heavy vegetation at outfall-maintenance required
	60-4.1	point w/36" x 30" CMP			
61-1	N. Bethesda	2 Ditch Discharge	10/16/2013	Dry	Good
	Cir.	points to			
	61-1.1	Boettcher Rd.			
	61-1.2				
62-1	S. Bethesda	Ditch Discharge	10/16/2013	Dry	Good
	Cir.	point to			
	62-1.1	Boettcher Rd.			
	62-1.2				
62-2	Molly Lane S.	4 Ditch Discharge	10/16/2013	Dry	Heavy vegetation at outfall-maintenance required
	62-2.1	point to Infiltration.			
	62-2.2	w/2-30"x 36" CMP			
	62-2.3				
	62-2.4				
	62-2.5				
	62-2.6				
63-1	Cambrian	Ditch Discharge	10/16/2013	Standing Water	Some re-shaping on north end at discharge to allow for better drainage
	Ridge	point to Wetlands.			
	63-1.1	w/30"x36" CMP			
	63-1.2				
63-2	Jarmon Rd.	Ditch Discharge	10/16/2013	Dry	Good
	63-2.1	point to Wetlands.			
	63-2.2				
	63-2.3				
63-3	Cambrian	4 Ditch Discharge	10/16/2013	Dry	Good
	Ridge	points to			
	63-1.1	Boettcher Rd.			
	63-1.2				
63-4	Jarmon Ct.	2 Ditch Discharge	10/16/2013	Dry	Good
	63-2.1	points to			
	63-2.2	Boettcher Rd.			
	63-2.3				

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
 (DNR MS4 PERMIT)

SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
63-5	Cambrian Dr	Ditch to Wetlands	10/16/2013	Dry	Good
	63-3.1				
	63-3.2				
64-1	Jarmon Rd.	Ditch Discharge	10/16/2013	Dry	Good
	Rd. @	point to Infiltration			
	Road DT.				
	64-1.1				
65-1	Carmarthen	2 Ditch Discharge	10/16/2013	Dry	Good
	Rd. @	points to Infiltration			
	65-1.1				
	65-1.2				
65-2	Road DT	Ditch Discharge	10/16/2013	Dry	Good
	65-2.1	point to CTH DE.			
	65-2.2	County MS4.			
65-3	Ancestral Dr.	2 Ditch Discharge	10/16/2013	Dry	Good
	65-3.1	points to CTH DE.			
	65-3.2	County MS4.			
66-1	Snow Goose	2 Ditch Discharge	10/16/2013	Dry	Good
	Trl.	points to CTH D.			
	66-1.1	County MS4.			
66-2	Snow Goose	42"x60" Outfall	10/16/2013	Dry	Heavy vegetation at outfall-
	Trl. @ Loon	To Wetlands			maintenance required
	Hollow				
	66-2.1				
66-3	Quail Run	42"x30" Outfall	10/16/2013	Dry	Heavy vegetation at outfall-
	66-3.1	To Wetlands			maintenance required
66-4	Prairie Falcon	15"x24" Outfall	10/16/2013	Dry	Heavy vegetation at outfall-
	Pass	To Wetlands			maintenance required
	66-4.1				
66-5	Prairie Falcon	15"x24" Outfall	10/16/2013	Dry	Heavy vegetation at outfall-
	Pass @ Wern	To Wetlands			maintenance required
	Farm Cir. W				
	66-5.1				

TOWN OF GENESEE
 DRY WEATHER OUTFALL INSPECTIONS
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SITE/ PHOTO	LOCATION	DESCRIPTION	DATE INSPECTED	DRY WEATHER CONDITION (DRY, ETC.)	MAINTENANCE ISSUES/RESPONSIBLE
			= Outfall to waters of the state or to another community jurisdiction		
66-6	Prairie Falcon Pass @ Snow Goose	Ditch Discharge point, 15" CMP to Wetlands.	10/16/2013	Dry	Heavy vegetation at outfall- maintenance required
66-7	Prairie Falcon Pass West	2 Ditch Discharge points to Wetlands.	10/16/2013	Dry	Good
	66-7.1				
	66-7.2				
66-8	Prairie Falcon Pass East	Ditch Discharge point to Wetlands.	10/16/2013	Dry	Good
	66-8.1				
	66-8.2				
66-9	Pheasant Run	Ditch Discharge point to Wetlands.	10/16/2013	Dry	Good
	66-9.1				
	66-9.2				
		Total	186		

Town of Genesee

2019 Construction Site Inspections and Enforcement Action Summary

Inspections

23 construction inspections by Waukesha County staff

1 Site passed final inspection (included in total above)

Permits

4 Permit applications received

3 Permits issued

3 Permits extended

Enforcement Actions Taken

Sent Notice of Non-Compliance (Wolf Business Park)

Satisfaction of Enforcement (Wolf Business Park)

Construction Site Pollutant Control

MS4 Annual Report (CY2019)

Town of Genesee, WI

2.4.4 Construction Site Inspections and Enforcement

- a. The Town of Genesee implements and enforces construction site pollutant control through the assistance of the Town's Building Inspector and Waukesha County staff. The Town's Building Inspector performs inspections of single and multifamily homes, as well as commercial properties. Waukesha County is responsible for inspecting construction sites greater than one acre in size.
- b. The Town and Waukesha County performs construction site inspections as required by WDNR guidelines. Typically, a site is first inspected prior to any construction being started, after all erosion control measures have been installed. Also for private facilities, typically before construction begins a developer's agreement is finalized; this describes the ownership and maintenance of any on-site proposed or existing BMPs. Follow-up inspections are performed monthly during the vegetative growing season (i.e. March through October), and/or after rainfall events greater than 1/2-inch. During the non-growing vegetative season (winter time) inspections are typically suspended until non-freezing temperatures return. Inspections may be required during this time. Additional inspections are performed as necessary to verify corrections are preformed and to confirm compliance. Final inspections are performed when construction is nearing completion and the majority of vegetation is established. Before contractors are cleared from erosion control permits, all erosion control measures must be removed.
- c. Inspectors typically use the WDNR's construction site inspection report, or have prepared their own report with similar fields of entry. Below is a summary of the 2019 construction site inspections performed by both the Town and Waukesha County:
 - i. Town Building Inspector:
 1. Single & Multifamily Homes:
 2. Commercial Properties:
 - ii. Waukesha County:
 1. ≥1 Acre Sites: 23 Inspections at approx. 6 sites.
- d. In past years the Town and Waukesha Co. have not had issues with sites requiring enforcement action. Typically, after an inspection is performed the inspector will meet with the individual that is in charge of the construction site to discuss any issues observed. This is usually followed-up by an email confirming the discussions had by both parties and a copy of the completed inspection form. If issues become so severe, work will be ordered to stop, permits may be revoked, and citations may be considered.

Form 2 – Comprehensive Site Inspection

Date: 3-5-19 Time: 12:00

Inspector: Printed Name: William G. B. S.

Signature: William G. B. S.

Compliance Certification Statement:

Based on the results of this inspection, the facility is in compliance with the general permit and SWPPP:

☒ Yes ☐ No

Areas Inspected	Needs		Comments
	Acceptable	Improvement	
1. DPW Maintenance Building	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
A. Maintenance Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
B. Wash Area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
C. Chemical Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
D. PPE Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
E. Spill Response Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. DPW Cold Storage Building	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Storage Yard (between buildings)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Stockpiles (if any on-site)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Storm Inlets (sediment collection)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. Site Cleanliness (trash)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. Salt Shed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. _____	<input type="checkbox"/>	<input type="checkbox"/>	
9. _____	<input type="checkbox"/>	<input type="checkbox"/>	
10. _____	<input type="checkbox"/>	<input type="checkbox"/>	