

Due by March 31, 2015

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (DNR) by March 31 of each year to report on activities for the previous calendar year. This form is being provided by the DNR for the user's convenience. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

This form is for reporting on activities undertaken in calendar year 2014.

Instructions: Complete each section of the form that follows. If additional space is needed to respond to a question, attach additional pages. Provide descriptions that explain the program actions taken to comply with the general permit. Complete and submit the annual report by March 31, 2015, to the appropriate address indicated on the last page of this form.

SECTION I. Municipal Information

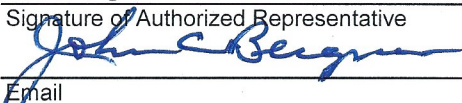
Name of Municipality Town of Harmony		Facility ID No. (FIN) 31225	
Mailing Address 5818 N Kennedy Rd	City Milton	State WI	ZIP Code 53563
County(s) in which Municipality is located Rock	Municipality Type: (select one) <input type="radio"/> County <input type="radio"/> City <input type="radio"/> Village <input checked="" type="radio"/> Town <input type="radio"/> Other (specify)		

SECTION II. Municipal Contact Information

Name of Municipal Contact Person Lisa Tollefson		Title Town Clerk	
Mailing Address (if different from above)	City	State WI	ZIP Code
Email townclerk@townofharmony.com	Phone Number (include area code) (608) 868-6065	Fax Number (include area code) (608) 868-6065	

SECTION III. Certification

I hereby certify that I am an authorized representative of the municipality covered under MS4 General Permit No. WI-S050075-2 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 John Bergman	Authorized Representative Title Town Chair	
Signature of Authorized Representative 	Date 03/02/2015	
Email townchair@townofharmony.com	Phone Number (include area code) (608) 868-3248	Fax Number (include area code) (000) 000-0000

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.

Then annual report is discussed at town board meetings. Meetings are noticed by posting agendas and published as news items in the town's official paper, the Milton Courier. Agendas, meeting minutes, and the annual report are posted on the town's website.

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

Discussion at town meetings, emails and written communications

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:

Rock Co. Town Consortium Storm Water Management Plan: Town of Beloit, Harmony, Janesville, Rock and Turtle March 2008

SECTION IV. General Information (continued)

- d. Has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or more of the conditions as provided under section 2.10 of the general permit?

☐ Yes ☒ No

If yes, describe these cooperative efforts:

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

If yes, provide web address:

townofharmony.com

- 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:

townofharmony.com

SECTION V. Permit Conditions

- a. Minimum Control Measures: For each of the permit conditions listed below, provide a description of the implementation of each program element, the status of meeting measurable goals, and compliance with permit schedule in section 2.11 of the MS4 general permit. Provide an evaluation of program compliance with the general permit, the appropriateness of identified best management practices, and progress towards achieving identified measurable goals. Be specific in describing the actions that have been taken during the reporting year to implement each permit condition and whether measurable goals have been met, including any data collected to document a measurable goal. Also, explain the reasons for any variations from the compliance schedule in the MS4 general permit.

• Public Education and Outreach

Informational brochures at the town hall and on the town's website. Links to storm water information on the town's website.

• Public Involvement and Participation

The town donates funds to Rock County Land Conservation for their Clean Sweep Program. Residents participate by dropping off hazardous waste during the four Clean Sweep Days during the year. Residents are allowed to drop off E-Waste items in conjunction with the Town of Janesville and the Rock Disposal during a E-Waste Collection event each June to discourage the dumping of e-waste in roadside swales. 4-H groups conduct roadside and cemetery clean-ups.

• Illicit Discharge Detection and Elimination

Dry weather visual screening inspections are preformed by the town board members throughout the year.

• Construction Site Pollutant Control

Permits and standards are set and enforced by Rock County.

• Post-Construction Storm Water Management

Permits and standards are set and enforced by Rock County.

• Pollution Prevention

E-Waste collections, Clean Sweep Program, and educational information through towns website and information at the town hall.

- b. Winter Road Management Activities (Optional reporting for 2014):

Provide the name, title, and phone number for the individual(s) with overall responsibility for winter roadway maintenance.

John Traynor, Rock County Public Works Town Roads Supervisor, 608-757-5467

SECTION V. Permit Conditions (continued)

Describe the types of products used for winter road management (e.g. deicing, pre-wetting, salting, etc.).

Sand/Salt Mix

Describe the type of equipment used to apply the products.

Class A Plow Truck with Sander

Report the amount of product used per month.

Not Available

Report the snow disposal locations, if snow is hauled away.

N/A

Describe any anti-icing, equipment calibration, and salt reduction strategies considered.

20% Sand/Salt Mix - 20% Salt

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

c. Municipal facility(s) (Optional reporting for 2014):

Provide an inventory of municipally owned or operated structural storm water management facility(s), include: Location of each facility and contact information for the individual(s) with overall responsibility for each facility.

None

Describe the housekeeping activities and best management practices installed to reduce or eliminate storm water contamination.

N/A

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

N/A

Describe the municipal facility(s) employee training on storm water pollution prevention provided.

N/A

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

N/A

d. Storm Water Quality Management: Has the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban area performance standard?

☒ Yes ☐ No

If yes, provide the following: Model used SLAMM Version 9.2 Reduction (%) 40.6

If no, include a description of any actions the municipality has undertaken during 2014 to help achieve the 20% standard.

SECTION V. Permit Conditions (continued)

Has the municipality completed an evaluation of all municipal owned or operated structural flood control facilities to determine the feasibility of retrofitting to increase TSS removal?

☐ Yes ☒ No

If yes, describe:

- e. **Best Management Practices Maintenance:** Does the municipality have a maintenance program for installed storm water best management practices?

☒ Yes ☐ No

If yes, describe the maintenance program and any maintenance activities that have occurred for best management practices in 2014. If available, attach any additional information on the maintenance program.

The town's storm water system consists of roadside swales. The town contracts with Rock County Public Works for road work and maintenance including our roadside swales.

- f. **Storm Sewer System Map:** Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map if any changes occurred during the reporting year.

No changes were made.

SECTION VI. Fiscal Analysis

- a. Provide a fiscal analysis that includes the annual expenditures for 2014, and the budget for 2014 and 2015. A table to document fiscal information is provided on page 6.

- b. What financing/fiscal strategy has the municipality implemented to finance the requirements of the general permit?

☐ Storm water utility ☒ General fund ☐ Other _____

- c. Are adequate revenues being generated to implement your storm water management program to meet the permit requirements? ☐ Yes ☒ No

Please provide a brief summary of your financing/fiscal strategy and any additional information that will assist the Department in understanding how storm water management funds are being generated to implement and administer your storm water management program.

maintaining the town's roadside swales is funded through our public works portion of our town budget.

SECTION VII. Inspections and Enforcement Actions

Note: If an ordinance listed below has previously been submitted and has not been amended since that time, a copy does not need to be submitted again. If the ordinance was previously submitted, indicate such in the space provided.

- a. As of the date of this annual report, has the municipality updated or revised its 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:

- b. As of the date of this annual report, has the municipality updated or revised its 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:

- c. As of the date of this annual report, has the municipality updated or revised its 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:

- d. As of the date of this annual report, has the municipality adopted any other ordinances it has deemed necessary to implement a program under the general permit (e.g., pet waste ordinance, leaf management/yard waste ordinance, parking restrictions for street cleaning, etc.)? ☐ Yes ☒ No If yes, attach copy or provide web link to ordinance:

SECTION VII. Inspections and Enforcement Actions (continued)

- e. Provide a summary of available information on the number and nature of inspections and enforcement actions conducted during the reporting period to ensure compliance with the ordinances described in a. to d. above.

Inspections of construction site pollutant control and post- construction are done by county by visual inspections. Town board members do periodic inspections during dry weather. No enforcement actions have been needed.

SECTION VIII. Water Quality Concerns

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

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

- Impaired waterbody to which the MS4 discharges:

Rock River

- Description of actions municipality has taken to comply with section 1.5.2 of the MS4 general permit for discharges of pollutant(s) of concern to an impaired waterbody:

Public Education, Clean Sweep Program and Roadside Cleanups

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

N/A

- 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.

N/A

SECTION IX. Proposed Program Changes

Describe any proposed changes to the storm water management program being contemplated by the municipality for 2015 and the schedule for implementing those changes. Proposed program changes must be consistent with the requirements of the general permit.

Updating the storm water maps for the town. Including the new areas in the dry weather inspections.

SECTION X. Other

Any other additional information the permittee would like to provide in the Annual Report regarding their storm water program?

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

Program Element	Annual Expenditure 2014	Budget		Source of Funds
		2014	2015	
Public Education and Outreach	200	200	200	General Fund/Refuse Collection
Public Involvement and Participation	50	0	50	General Fund
Illicit Discharge Detection and Elimination	0	0	0	
Construction Site Pollutant Control	0	0	0	Regulated by County
Post-Construction Storm Water Management	0	0	0	Regulated by County
Pollution Prevention	500	500	500	General Fund
Storm Water Quality Management (including pollutant-loading analysis)	0	0	0	
Storm Sewer System Map	0	0	0	
Other:				

NORTHERN REGION COUNTIES

Ashland	Langlade	DNR Service Center
Barron	Lincoln	Attn: Storm Water Program
Bayfield	Oneida	5301 Rib Mountain Rd.
Burnett	Polk	Wausau, WI 54401
Douglas	Price	Phone: (715) 359-4522
Florence	Rusk	
Forest	Sawyer	
Iron	Taylor	
	Vilas	
	Washburn	

WEST CENTRAL REGION COUNTIES

Adams	Marathon	DNR Service Center
Buffalo	Monroe	Attn: Storm Water Program
Chippewa	Pepin	5301 Rib Mountain Rd.
Clark	Pierce	Wausau, WI 54401
Crawford	Portage	Phone: (715) 359-4522
Dunn	St. Croix	
Eau Claire	Trempealeau	
Jackson	Vernon	
Juneau	Wood	
La Crosse		

NORTHEAST REGION COUNTIES

Brown	Marquette	DNR Northeast Region
Calumet	Menominee	Attn: Storm Water Program
Door	Oconto	2984 Shawano Ave.
Fond du Lac	Outagamie	Green Bay, WI 54313
Green Lake	Shawano	Phone: (920) 662-5100
Kewaunee	Waupaca	
Manitowoc	Waushara	
Marinette	Winnebago	

SOUTH CENTRAL REGION COUNTIES

Columbia	Jefferson	DNR South Central Region
Dane	LaFayette	Attn: Storm Water Program
Dodge	Richland	3911 Fish Hatchery Rd.
Grant	Rock	Fitchburg, WI 53711
Green	Sauk	Phone: (608) 275-3266
Iowa		

SOUTHEAST REGION COUNTIES

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