

State of Wisconsin
Department of Natural Resources
dnr.wi.gov

Due by March 31, 2009

This form is for the purpose of annual reporting on activities undertaken pursuant to the Municipal Separate Storm Sewer System (MS4) General Permit No. WI-S050075-1. An owner or operator of a municipal separate storm sewer system covered by the general permit under Chapter NR 216, Wis. Adm. Code, is required to submit an annual report to the Department of Natural Resources by March 31 of each year to report on activities for the previous calendar year. A municipality that received its initial permit coverage in 2006 needs only to report on activities undertaken in calendar year 2008. A municipality that received its initial permit coverage in 2007 needs to report on activities undertaken in both calendar years 2007 and 2008.

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

Instructions: Complete each section of the form that follows. If additional space is needed to respond to a question, attach additional pages. Provide descriptions that explain the program actions taken to-date to comply with the general permit. Complete and submit the annual report by March 31, 2009, 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 % Jodi Parson 5911 N Jones Dr	City Milton	State WI	Postal Code 53563
County(s) in which Municipality is located Rock	Type of Municipality: (check one) <input type="checkbox"/> County <input type="checkbox"/> City <input type="checkbox"/> Village <input checked="" type="checkbox"/> Town <input type="checkbox"/> Other (specify)		

SECTION II. Municipal Contact Information

Name of Municipal Contact Person Roger Fanninf		Title Town Chair	
Mailing Address 2932 N. Harmony-Townhall Rd	City Janesville	State WI	Postal Code 53546
E-mail Address duffanning@yahoo.com	Telephone No. (including area code) 608.758.2626	Fax No. (including area code)	

SECTION III. Certification

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

Authorized Representative Printed Name Roger Fanning	Authorized Representative Title Town Chair		
Authorized Representative Signature	Date Signed		
E-mail Address duffanning@yahoo.com	Telephone No. (including area code) 608.758.2626	Fax No. (including area code)	

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.

The Town is part of a Consortium including the Towns of Beloit, Harmony, Janesville, Rock, and Turtle, that have undertaken the process to meet the requirements of the individual WPDES permits. The towns have developed a stormwater management plan and implementation plan. Meetings have been posted and are open to members of the public. The Town has signed on with a new consortium of eleven other municipalities to contract with an individual or firm to develop a public education and outreach plan.

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

The Town representatives met with Montgomery Associates for regular project updates and for the opportunity to provide input to the plans during plan development.

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. Towns Consortium Stormwater Management Plan: Towns of Beloit, Harmony, Janesville, Rock, and Turtle

d. Has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or more of the conditions of the general permit as provided under Section 2.10 of the general permit? Yes No

If yes, describe these cooperative efforts:

Cooperating with Rock County and the Towns of Beloit, Harmony, Janesville, Rock and Turtle to complete the mapping, illicit discharge detection, water quality analysis, and public information and public involvement programs as required by WPDES permit. It is anticipated that each town will be covered under the illicit discharge detection and enforcement ordinance drafted by Rock County. The Towns are also working with the County to provide electronic links to public information/education programs on the Town/County websites.

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

If yes, provide web address:

www.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:
www.townofharmony.com

Link provided to the Rock County Storm water ordinance:

http://www.co.rock.wi.us/Dept/LandConservation/erosion_storm_water.htm

SECTION V. Permit Conditions

a. Minimum Control Measures: For each of the permit conditions listed below, provide a description of the status of implementation of program elements, the status of meeting measurable goals, and compliance with permit schedule in section 3 of the MS4 general permit. 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**

The town has a binder with educational materials with information on best stormwater management practices for use in town newsletters and for posting at the Town Hall. Information included on spill prevention, homeowner good housekeeping practices and educational materials on water quality. The Town frequently has brochures available at the Town Hall on topics including composting, leaf collection, hazardous material disposal, and others with the potential to affect water quality.

Montgomery Associates is currently preparing a presentation that will be delivered to the public at the Town Annual Meeting to educate the public on stormwater evaluation and mapping as well as other issues impacted by the Town's MS4 Permit.

- **Public Involvement and Participation**

The town will also use consultant services to develop a public involvement and participation plan as required by the WPDES permit.

It is anticipated that the Town will use informational materials as part of their public involvement program. Local organizations take part in waterway and roadside clean-ups currently. In addition, information will be made available to the public for activities in the Cities of Janesville and Beloit, as well as Rock County. The Towns have also been made aware of the Citizen Monitoring efforts underway by the Rock River Coalition.

- **Illicit Discharge Detection and Elimination**

Preliminary illicit discharge detection has been completed. Outfalls have been inspected, with a plan for annual inspections by town personnel or county public works employees. The Town has submitted a proposed ordinance for approval.

- **Construction Site Pollutant Control**

The Town of Harmony is covered under Rock County's construction site pollution control ordinance that is in compliance with NR 151. A copy of the ordinance has been provided to Laura Bub of WDNR SCR under separate cover.

- **Post-Construction Storm Water Management**

The Town of Harmony is covered under Rock County's post-construction construction stormwater management ordinance that is in compliance with NR 151. A copy of the ordinance has been provided to Laura Bub of WDNR SCR under separate cover.

- **Pollution Prevention**

No facilities are located within the Town's MS4 Permit Coverage area that require a pollution prevention program.

b. Storm Water Quality Management: Has the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban area performance standard? Yes No

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

Has the municipality completed a pollutant-loading analysis to assess compliance with the 40% TSS reduction developed urban area performance standard? Yes No

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

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:

Not applicable, as Town meets 40% removal based on existing practices.

c. Storm Sewer System Map: Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map.

No changes to storm sewer system map since submitted to DNR

SECTION VI. Fiscal Analysis

a. Municipalities that received initial permit coverage in 2006: Provide a fiscal analysis that includes the annual expenditures for 2008, and the budget for 2008 and 2009. Municipalities that received initial permit coverage in 2007: Provide a fiscal analysis that includes the annual expenditures for 2007 and 2008; and the budget for 2007, 2008, and 2009. A table to document fiscal information is provided on page 6 (Municipalities that received initial permit coverage in 2006 do not need to complete expenditure and budget information for 2007.).

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.

SECTION VII. Inspections and Enforcement Actions

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

a. As of the date of this annual report, has the municipality adopted a construction site pollutant control ordinance in accordance with subsection 2.4.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

b. As of the date of this annual report, has the municipality adopted a post-construction storm water management ordinance in accordance with subsection 2.5.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

c. As of the date of this annual report, has the municipality adopted an illicit discharge detection and elimination ordinance in accordance with subsection 2.3.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

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:

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.

SECTION VIII. Water Quality Concerns

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

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

TMDL currently underway for Rock River and other impaired water body segments in the Rock River watershed

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

N/A. TMDL not yet completed and not in implementation phase yet.

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.

SECTION IX. Department of Commerce Authority

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

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

Town of Harmony does not have staff with appropriate experience to review or approve erosion control plans or inspect erosion control at active construction sites.

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

Program Element	Annual Expenditure		Budget			Source of Funds
	2007*	2008	2007*	2008	2009	
Public Education and Outreach	665	1330	300	300	300	70% UNS&SW Grant 30% Local Funds
Public Involvement and Participation	665	1330	300	300	300	70% UNS&SW Grant 30% Local Funds
Illicit Discharge Detection and Elimination	3325	1995	800	800	400	70% UNS&SW Grant 30% Local Funds
Construction Site Pollutant Control	665	665	300	300	300	70% UNS&SW Grant 30% Local Funds
Post-Construction Storm Water Management	665	665	300	300	300	70% UNS&SW Grant 30% Local Funds
Pollution Prevention	665	665	300	300	300	70% UNS&SW Grant 30% Local Funds
Storm Water Quality Management	665	1330	1700	1700	1100	70% UNS&SW Grant 30% Local Funds
Storm Sewer System Map	5320	4655	800	800	0	70% UNS&SW Grant 30% Local Funds
Other	665	665	800	800	0	70% UNS&SW Grant 30% Local Funds

* Municipalities that received initial permit coverage in 2006 do not need to complete expenditure and budget columns for 2007

NORTHERN REGION COUNTIES			WEST CENTRAL REGION COUNTIES		
Ashland	Langlade	DNR Service Center	Adams	Marathon	DNR Service Center
Barron	Lincoln	1401 Tower Ave.	Buffalo	Monroe	5301 Rib Mountain Rd.
Bayfield	Oneida	Superior, WI 54880	Clark	Portage	Wausau, WI 54401
Burnett	Polk	Phone: (715) 392-7988	Crawford	Trempealeau	Phone: (715) 359-4522
Douglas	Price		Jackson	Vernon	
Florence	Rusk		Juneau	Wood	
Forest	Sawyer		La Crosse		
Iron	Taylor				
	Vilas				
	Washburn				
			Chippewa	Pepin	DNR Service Center
			Dunn	Pierce	890 Spruce St.
			Eau Claire	St. Croix	Baldwin, WI 54002
					Phone: (715) 684-2914

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

SOUTHEAST REGION COUNTIES		
Kenosha	Sheboygan	DNR Service Center
Milwaukee	Walworth	141 NW Barstow Street,
Ozaukee	Washington	Room 180
Racine	Waukesha	Waukesha, WI 53188
		Phone: (262) 884-2300