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

Annual Report under MS4 General Permit No. WI-S050075-2

Form 3400-195 (R 12/15)

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Due by March 31, 2016

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 2015.

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, 2016, to the appropriate address indicated on the last page of this form.

March 31, 2016, to the appropriate address indicated on the last page of	i this form.				
SECTION I. Municipal Information			(E11)		
Name of Municipality		Facility ID No.	(FIN)		
Town of Washington				- ·	Tala a
Mailing Address	City				ZIP Code
5750 Old Town Hall Rd	Eau Claire			WI	54701
County(s) in which Municipality is located	Municipality Type:		@ -	_	5 6 11
Eau Claire	County ()	City (Villag	ie 🌚 lo	own (Other (specify)
SECTION II. Municipal Contact Information					
Name of Municipal Contact Person		Title			
Janelle Henning		Administrate	r		
Mailing Address (if different from above)	City		S	tate Z	ZIP Code
				WI	
Email	Phone Number (inclu	ude area code)	Fax Num	ber (in	clude area code)
henning@townofwashington.org	(715) 834-	3257	(7	715) 8 <u>.</u>	34-3325
SECTION III. Certification					
prepared under my direction or supervision. Based on my inquiry of in the preparation of this document, to the best of my knowledge, the the municipality's governing body or delegated representatives have understand that Wisconsin law provides severe penalties for submitte	e information is true, reviewed or been a	accurate, and pprised of the	complete.	. I furth	ner certify that
Authorized Representative Printed Name	Authorized Represer	ntative Title			
Janelle L. Henning	Administrator				
Signature of Authorized Representative	Date				**************************************
Email	Phone Number (inclu	ide area code)	Fax Num	ber (inc	clude area code)
henning@townofwashington.org	(715) 834-	3257	(7	['] 15) 83	34-3325
a. Describe what efforts the municipality has undertaken to invite the to review and comment on the annual report.					
The annual report is submitted to the Town of Washington report is posted on the Town of Washington web page and comment and contact information by phone, mail, or e-mail	available at the To				
b. Describe how elected and municipal officials and appropriate staff discharge permit and its requirements.	f have been kept app	orised of the m	unicipal st	orm wa	ater
The Town of Washington is a founding member of the Chip year to Rain to Rivers of Western Wisconsin. The forum is include UW-Extension and WDNR. This provides a forum	s comprised of city	, county, and	town go	vernm	nents. Partners

and to work together as a watershed to meet the education requirements of this permit. Membership allows the Town to keep abreast of best practices and permit requirements. Additionally, officials are kept apprised of requirements through WDNR webinars, Town monthly meetings, Eau Claire County and Wisconsin Town's Association meeting

c. Has the municipality prepared its own municipal-wide storm water management plan?

and education materials provided by State and Federal government.

(Yes	\bigcirc	No
(-)		\ <i>\</i>	140

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SECTION IV. General Information (continued)

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

Storm Water Management Plan, Revised December 30, 2015

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?

If yes, describe these cooperative efforts:

Rain to Rivers of Western Wisconsin: a collaborative group that meets monthly to facilitate meeting the requirements for the MS4 permits. An agreement was renewed in 2014. Eau Claire County Land Conservation to perform the function investigating illicit discharges, Construction Site Pollutant Control, and Post-Construction Storm Water Management. Intergovernmental Agreement Signed May 2015.

e. Does the municipality have an internet website?

	Yes	\bigcirc	No
(49)	res		NO

If yes, provide web address: www.townofwashington.org

If the municipality has an internet website, is there current information about or links provided to the MS4 general permit and/or the municipality's storm water management program?

(Yes	\bigcirc	No
\odot		\sim	

If yes, provide web address: www.townofwashington.org

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

See Attached.

· Public Involvement and Participation

See Attached.

· Illicit Discharge Detection and Elimination

Outfall Inspection and Illicit Discharge Detection Training was presented to road department employees on 11/17/2015. Town personnel perform street sweeping and ditch mowing and maintenance in the spring, summer and fall. Town personnel are instructed to be vigilant regarding illicit discharges and reporting per the Storm Water Plan

Road Department retrieval of materials found in ditches (storm water conveyances): January-cooler, dear carcass, April-mattress & garbage, June-couch, July-burned debris, meat, November-garbage.

· Construction Site Pollutant Control

The Town was permitted by Eau Claire County Land Conservation for Town Road Projects. BMPs were implemented to mitigate erosion on road and culvert projects such as silt fencing, erosion control fabric, straw ditch checks, seeding of disturbed areas, and installation of rip rap on culvert inlets and outlets.

The Town issues driveway access permits and communicates runoff and tracking pad requirements to minimize erosion and sediment loading in storm water.

The Town issues utility installation, repair in road right-of-ways which includes provisions for erosion control. Eau Claire Planning and Development manages zoning and construction in the Town of Washington. The Eau Claire County Land Division administers and enforces the Eau Claire County Erosion Control and Storm Water Management Ordinance that stipulates construction site pollutant controls.

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SECTION V. Permit Conditions (continued)

· Post-Construction Storm Water Management

Eau Claire Planning and Development manages zoning and construction in the Town of Washington. The Eau Claire County Land Division administers and enforces the Eau Claire County Erosion Control and Storm Water Management Ordinance that stipulates post-construction controls.

· Pollution Prevention

The Town Road Dept. is instructed to report all pollution to management to be forwarded to proper authorities. Outside burning permits are required and monitored. Complaints are followed up on and, if necessary, citation are issued. Regular street sweeping is done by Town employees in the spring, summer, and fall as needed.

b. Winter Road Management Activities:

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

Dan Frank, Road Crew Foreman, 715-834-3257

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

Sand (w. 3-5% salt) application. Deicing by salting not standard operating procedure

Describe the type of equipment used to apply the products.

4 dump trucks each equipped with an auger and spinner to distribute sand

Report the amount of product used per month.

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

None

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

N/A

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

None

c. Municipal facility(s):

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.

Town of Washington Municipal Facility SWPPP shows location of storm water management practices. Rich Bluem, Building and Grounds Foreman.

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

Equipment storage and maintenance in-doors, mowing swales, sweeping of parking lot.

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.

Covered sand storage building - completed in 2015

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SECTION	/ Per	nit Con	ditions	(continue	d)
Doccribo					

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

Training performed 11/17/2015 on storm water, erosion, and illicit discharges.

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

	Prevention exercised with inside equipment maintenance, absorbent materials staged for spill cleanup, sweeping of parking lot and cemetery drive to remove particulate matter and rubbish. Erosion control materials and practices are utilized.
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 9.2.5 Reduction (%) 40
	If no, include a description of any actions the municipality has undertaken during 2015 to help achieve the 20% standard.
	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?
	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 2015. If available, attach any additional information on the maintenance program. Regular street sweeping is done by Town employees in the spring, summer, and fall as needed to ensure effective utilization of the storm water facility and storm water drains to minimize inappropriate runoff/flooding. Catch basins are cleaned. BMPs were implemented to mitigate erosion on road and culvert projects such as silt fencing, erosion control fabric, straw ditch checks, seeding of disturbed areas, and installation of rip rap on culvert inlets and outlets.
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. MS4 Map updated with current municipal boundaary
a.	ECTION VI. Fiscal Analysis Provide a fiscal analysis that includes the annual expenditures for 2015, and the budget for 2015 and 2016. A table to document fiscal information is provided on page 7.
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? Output Description:

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

Storm water management funding is from the annual tax levy. The state has placed levy limits on the Town which limits our ability to adsorb large expenditures. We keep apprised of future storm water regulation to plan for expenditures.

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If yes, attach copy or provide web link to ordinance: http://www.co.eau-claire.wi.us/government/county-code b. As of the date of this annual report, has the municipality updated or revised its post-construction storm was ordinance in accordance with subsection 2.5.1 of the general permit? Yes If yes, attach copy or provide web link to ordinance: http://www.co.eau-claire.wi.us/government/cource. c. As of the date of this annual report, has the municipality updated or revised its illicit discharge detection and the cource.	No ter management No nty-code ad elimination ordinance in No essary to implement a
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b. Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of	
Act, 33 USC § 1313(d)(1)(C)? (A list of the most current Wisconsin impaired waterbodies may be found on Internet site at: http://dnr.wi.gov/water/impairedsearch.aspx?status=303d) If yes, complete the following:	of the federal Clean Water the Department's No
Impaired waterbody to which the MS4 discharges:	
Otter Creek and Lowes Creek (Total phosphorus)	
 Description of actions municipality has taken to comply with section 1.5.2 of the MS4 general permit for (s) of concern to an impaired waterbody: a. The primary storm water management control practices in the MS4 are swales and storm cost effective and efficient with Total Suspended Solids (TSS) removal and also Total Phos 	

- as well.
 b. The Town actively promotes public education regarding storm water pollution prevention through membership in Rain to Rivers (formerly Chippewa Valley Storm Water Forum CVSWF).
- c. The Town of Washington Comprehensive Plan contains provisions to minimize development of land which is susceptible to excessive erosion, which could result in negative water quality impacts such as TP and TSS delivery to receiving water bodies.
- d. New development is subject to local and state storm water treatment standards which will also enhance removal of TP and TSS from MS4 discharges.

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SECTION VIII. Water Quality Concerns (continued)

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.

SECTION IX. Proposed Program Changes

Describe any proposed changes to the storm water management program being contemplated by the municipality for 2016 and the schedule for implementing those changes. Proposed program changes must be consistent with the requirements of the general permit.

None proposed at this time

SECTION X. Other

N/A

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

None

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

Program Element	Annual Expenditure	Budget	get	Source of Funds
	2015	2015	2016	
Public Education and Outreach	3,025	5,000	4,000	
Public Involvement and Participation	1,192	500	1,000	
Illicit Discharge Detection and Elimination	1,474	200	1,000	
Construction Site Pollutant Control	10,526	7,000	7,000	
Post-Construction Storm Water Management	0	0	0	
Pollution Prevention	34,442	28,000	35,000	
Storm Water Quality Management (including pollutant-loading analysis)	4,968	8,500	5,000	
Storm Sewer System Map	0	1,020	1,500	
Other:				

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NORTHERN	REGION COUNT	TIES	WEST CENT	RAL REGION CO	JNTIES
Ashland	Langlade	DNR Service Center	Adams	Marathon	DNR Service Center
Barron	Lincoln	Attn: Storm Water Program	Buffalo	Monroe	Attn: Storm Water Program
Bayfield	Oneida	5301 Rib Mountain Rd.	Chippewa	Pepin	5301 Rib Mountain Rd.
Burnett	Polk	Wausau, WI 54401	Clark	Pierce	Wausau, WI 54401
Douglas	Price	Phone: (715) 359-4522	Crawford	Portage	Phone: (715) 359-4522
Florence	Rusk	(,	Dunn	St. Croix	,
Forest	Sawyer		Eau Claire	Trempealeau	
Iron	Taylor		Jackson	Vernon	
	Vilas		Juneau	Wood	
	Washburn		La Crosse		

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

SOUTHEAST	REGION COUNT	TIES
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

	Rain to Rivers Educational	ational Events and Activities	d Activities		
Event	Contact	Date	Time Location	Who Was Involved	Description/Notes
Town Newsletter	Janelle Henning	3/25/2015		Janelle Henning, Jackie Vold	Article on Town Waterways & Phosphorus highlighting Lowes Creek and Otter Creek
Town Newsletter	Janelle Henning	11/4/2015		Janelle Henning, Jackie Vold	Article on the Eau Claire River Watershed Coalition - includes Otter Creek.
Reception Area Materials	Janelle Henning	on-going			materials, brochures, publication regarding storm water
Rain to Rivers Web & Facebook Pages	Kelly Jacobs	on-going			Hosts educatinal information and past workshop materials related to storm water management
Winter Fest	Kelly Jacobs	1/24-1/25/15	Lake Altoona	Kelly Jacobs, Skyler Witalison	Eau Claire County had a display focused on land and water resource education, including storm water issues.
Ready, Set, Grow	Dan Zerr	2/7/2015	Eau Claire	Dan Zerr	Set up a display/information booth for this winter gardening day, featuring storm water education materials.
Kick-off Meeting for Eau Claire River Planning	Kelly Jacobs	2/24/2015	Altoona	Kelly Jacobs	Initial meeting to begin the process of organizing a coalition to author a comprehensive watershed plan for the Fau Claire River system
Red Cedar River Conference	Dan Zerr	3/12/2015	Menomonie	John Genskow, Lindsay Olson, Dan Zerr, Janelle Henning	Set up a storm water display/information booth at the conference. Approx. 300 attendees.
Red Cedar River Conference	Randy Eide	3/12/2015	Menomonie	Randy Fide	Set up storm water display about storm water projects in Menomonie. Shared an hour-long presentation with Jay Michels about MiDS and how they are being incorporated into Menomonie's storm water prelinance.
Eau Claire River Watershed Coalition meeting	Kelly Jacobs	4/9/2015	Augusta	Kelly Jacobs. Janelle Henning	Second meeting to build Eau Claire River watershed coalition
St. Croix County Earth Day	Crystal Raleigh	4/19/2015	Y-Camp St. Croix		Used plinko board to teach storm water concepts to approximately 220 children of all ages.
Rocky Branch Earth Day Celebration	Crystal Raleigh	4/24/2015	River Falls		Spoke to about 60 5th graders about storm water management ponds in the City and then we went out and cleaned up 3 ponds in town.
Jam It for the Planet	John Genskow	4/25/2015	Eau Claire	John Genskow, Lindsay Olson	Storm water display set up all day and 15 minute formal presentation on storm water concepts and local storm water projects in Eau Claire.
River Falls Montessori Green Day	Crystal Raleigh	5/15/2015	River Falls	Crystal Raleigh	Spoke to approximately 70 lower elementary students about the pervious pavers at City Hall and we played the Plinko game.
Public Discussion meeting for Eau Claire River watershed planning	Kelly Jacobs	5/28/2015	Town of Washington		First of three meetings for public input on watershed planning for the Eau Claire River System
Public Discussion meeting for Eau Claire River watershed planning	Kelly Jacobs	6/2/2015	Augusta		Second of three meetings for public input on watershed planning for the Fau (Daire River System
Public Discussion meeting for Eau Claire River watershed planning	Kelly Jacobs	6/4/2015	Stanley	Kelly Jacobs	Last of three meetings for public input on watershed planning for the Eau Claire River System
Just Add Water Lab	Crystal Raleigh	6/12/15 - 7/29/15	Hudson	Crystal Raleigh, Liz Malanaphy	Liz borrowed the Plinko game and it was on display at the Phipps for several weeks. She had a group of students in a summer camp that used the board as a learning tool.

River Falls Customer Appreciation Event Crystal Raleigh Northern Wisconsin State Fair Rob Krejci				,	2000	watershed.
	Raleigh	7/30/2015	æ	River Falls	Crystal Raleigh	Set up Plinko at luncheon event. Was busy for the entire 2 hours with students that wanted play and learn.
		7/8-7/12/15	J	Chippewa Falls	Rob Krejci	Booth set up during the fair with information about storm water, rain barrels, projects in Chippewa Falls, etc.
Eau Claire Summer Fest Lindsay Olson	Olson	8/1/2015	ш	Eau Claire	Lindsay Olson	Exhibit booth and educational materials set up in downtown Eau Claire for this annual large street festival.
New Richmond Customer Appreciation Event Crystal Raleigh	Raleigh	8/4/2015		New Richmond	h, Jeremiah Wendt	Jeremiah Wendt borrowed the Plinko board for the luncheon event.
Little Scientists Camp Crystal Raleigh	Raleigh	8/5/2015	<u> </u>	River Falls		Did "Who Polluted The Kinni" activity and used Plinko Board to teach summer camp students.
Eau Claire River Watershed Coalition meeting Kelly Jacobs	sqoo	8/13/2015	7	Augusta	Kelly Jacobs	Watershed planning meeting for the Eau Claire River watershed.
Hwy 64 Stormwater/Wastewater Coalition Crystal Raleigh	Raleigh	8/13/2015	S	Star Prairie	Crystal Raleigh, Randy Eide	Spoke to SW/WW Coalition about Rain To Rivers of Western Wisconsin, the importance of storm water education, showed materials created, and discussed membership in Rain To Rivers.
Celebrate the Chippewa River Day Dan Zerr	, .	8/28/2015	<u> </u>	Chippewa Falls	Dan Zerr, John Genskow	Dan did a 20 minute presentation on generic storm water education, and John gave a 20 minute presentation on storm water controls in Eau Claire. Approximately 20 people in attendance.
Chippewa County Conservation Days	jċj	9/14/2015	J	Chippewa Falls	Rob Kreici	Conservation presentations to 5th graders from Chippewa Falls school district including presentations on water quality.
Red Cedar River Conference Keynote Address Video Randy Eide	epi	9/16/2015		Menomonie	Randy Eide	Taped video showing of "Wounded Waters" keynote presentation from the 2015 Red Cedar River Conference. Video shown at The Raw Deal in Menomonie, sponsored by the Tainter Menomin Lake Improvement Association.
Chippewa County Conservation Days Rob Krejci	jci	9/18/2015		Chippewa Falls	Rob Krejci	Conservation presentations to 5th graders from Chippewa Falls school district including presentations on water quality.
Red Cedar River Conference Keynote Address Video Randy Eide	e ige	9/23/2015		Menomonie	Randy Eide	Taped video showing of "Soil Health" keynote presentation from the 2015 Red Cedar River Conference. Video shown at The Raw Deal in Menomonie, sponsored by the Tainter Menomin Lake Improvement Association.
Red Cedar River Conference Keynote Address Video Randy Eide	ide	9/30/2015		Menomonie	Randy Eide	Taped video showing of "The Future is HOW: Cuantum Civics" keynote presentation from the 2015 Red Cedar River Conference. Video shown at The Raw Deal in Menomonie, sponsored by the Tainter Menomin Lake Improvement Association.
Dunn County News runs ad on fall yard clean-up	Olson	10/20/2015		Dunn County	Lindsay Olson	Press release sent to various news outlets, and Dunn County News published it via a story entitled "Water Quality Crucial During Fall Yard Waste Clean-Up".

					Guest lecture to Karen Mumford's Environmental Policy class at IIWFC About 20 students present
					Topic was non-point source pollution. Discussed
Guest Lecture to Environmental			,		runoff in both ag and urban settings, and what can be
Policy class at OWEC	Dan Zerr	11/17/2015	Eau Claire	Dan Zerr	done.
					Rain to Rivers storm water education signs were
Educational Signs at Uakwood					installed at two kiosks in the Oakwood Mall in Eau
Mall Klosks	Lindsay Olson	11/23/2015	Eau Claire	Lindsay Olson	Claire.
					Semi-monthly meeting of the Partnership, which
Red Cedar River Water Quality				Dan Zerr, Randy Eide, Lindsay	focuses on water guality issues in the Red Cedar River
Partnership meeting	Dan Zerr	12/2/2015	Menomonie		Basin, including storm water control.
Eau Claire River Watershed				Kelly Jacobs, Dan Zerr, Lindsay	Coalition meeting to discuss watershed planning for
Coalition meeting	Dan Zerr	12/8/2015	Town of Washington		the Fau Claire River and its impounded lakes
					COURT DOWN ON THE COURT OF THE