

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

Due by March 31, 2011

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. This form is for reporting on activities undertaken in calendar year 2010.

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. 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.].

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, 2011, to the appropriate address indicated on the last page of this form.

SECTION I: Municipal Information

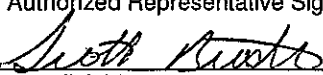
Name of Municipality Town of Scott		Facility ID No. (FIN) 31095	
Mailing Address 2621 Jody Drive P.O Box 144	City New Franken	State WI	Postal Code 54229
County(s) in which Municipality is located Brown	Type of Municipality: (check one) <input type="checkbox"/> County <input type="checkbox"/> City <input type="checkbox"/> Village <input checked="" type="checkbox"/> Town <input type="checkbox"/> Other (specify)		

SECTION II: Municipal Contact Information

Name of Municipal Contact Person John Roth		Title Clerk	
Mailing Address 2621 Jody Drive P.O Box 144	City New Franken	State WI	Postal Code 54229
E-mail Address clerk@townofscott.com	Telephone No. (including area code) 920-406-9380	Fax No. (including area code) 920-406-9381	

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 Scott Brosteau	Authorized Representative Title Town Engineer		
Authorized Representative Signature 	Date Signed 3-30-11		
E-mail Address scott.brosteau@meadhunt.com	Telephone No. (including area code) 920-496-0500	Fax No. (including area code) 920-496-0576	

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 annual report is submitted to the Storm Water Management Advisory Committee and the Town Board and available for public review. The annual report is posted on the Town of Scott web site.

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

Town Board Meetings and staff meetings are the primary source for updating town officials on any changes to the municipal storm water discharge permit process. Presentations have been given on illicit discharge detection.

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:
Stormwater Management Plan, Town of Scott, 2008

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:
Scott is a member of the Northeast Wisconsin Storm Water Consortium (NEWSC) and as a member they are utilizing the information produced by this organization.

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

If yes, provide web address:
<http://www.townofscott.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:
<http://www.townofscott.com/>

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 of Scott put together its public education and outreach program per 2.1 and sent to the WDNR on July 22, 2008.

The Town formed a stormwater utility in 2009.

The Town will be sponsoring media campaigns on topics such as illicit discharges and hazardous wastes.

Control Measures implemented in 2009 & 2010:

- NEWSC educational literature - Car Care tips, Carpet Cleaning tips, Lawn mowing, Weeds & Pesticides, Fertilizer, Leaves & Pet waste, Household Hazardous waste, Composting (see NEWSC Website). The Town utilizes this website as a guide for their own ordinances and literature.

- Rain barrel fliers are posted at the Town Hall.

- A random amount of stormwater articles frequent the Town's newsletter on a yearly basis.

- **Public Involvement and Participation**

The Town of Scott has developed its public involvement and participation plan. A stormwater utility has been created for the funding source. The annual report is presented at the board meeting for review by the public every year.

Handout sheets from NEWSC for pet waste, fall fertilizing, leaf maintenance, composting were placed in the information area at the Town Hall for residents to take.

Control Measures implemented in 2010:

- During the Town's 150th celebration, an information booth was set up on stormwater related information. During this celebration, a rain barrel was raffled off.

- **Illicit Discharge Detection and Elimination**

The Town of Scott has developed its illicit discharge detection and elimination program. An MS4 map was developed to aid in illicit discharge detection. Routine inspections have been conducted at various structures/outfalls. Warnings and fines have been created to help enforce these new standards. No illicit discharges have been detected to date.

- The Town continues to inspect all major outfalls once per year and will do the appropriate actions necessary if an illicit

discharge is located as outlined in the Illicit discharge program.

Control measures implemented for 2010:

The Illicit Discharge/Detection Program was updated in 2010 for the Town of Scott. Updates included comments from the WDNR and the Town meetings. Please see attached program.

Presentations were given on illicit discharges at the SWU meeting for the Town of Scott residents.

- Construction Site Pollutant Control

The Town of Scott has developed its construction site pollutant control program. The Building Inspector makes inspections during construction to make sure that the contractors are following Best Management Practices (BMP's).

- -The Board, staff and Engineering Consulting firm observes construction when performing their normal duties and/or just traveling within the Town. When the contractor is not performing BMP's, especially tracking of mud on streets, the problem is addressed immediately with the contractor and reported to the Building Inspector. The general public/resident has reported instances where the contractor is not performing BMP's. This is encouraged by the Board and staff. Citations are issued by the Building Inspector or Chairperson. If the situation is not corrected, it is enforced by the Municipal Court.

- Control measures implemented in 2010:

Two verbal warnings were handed out for poor construction erosion control practice.

- Post-Construction Storm Water Management

The Town of Scott has a storm water management ordinance. This ordinance is being enforced by Town staff. The Town updated its ordinance in 2009 and developed new inspection procedures.

- Pollution Prevention

The Town is scoping areas to purchase for pond construction. The Town also has a compost center.

The Town has developed inspection and maintenance procedures in accordance with section 2.6.

1. Wet and dry ponds. During months when the ground is not frozen, Town staff schedules yearly inspections of the ponds. Any bank erosion and out-fall structure erosion is corrected.

2. De-icing Management. The Road Supervisor (Board Supervisor) manages the street de-icing, which is done by the County.

Control measures implemented in 2009 and ongoing:

The Town cleans and inspects all catchbasins.

- The Town continues to implemented their street sweeping program three times a year on all curbed streets.

The Towns Plan reflects the necessary MS4 permit requirements. Procedure implemented includes: Street Sweeping, reduction of road salt, reduction of TSS loads of over 20% for 2008, and assessment compliance through the use of SLAMM software.

The Town of Scott formed a Storm Water Utility District in 2009.

A regional storwater pond has been scoped out in 2010 and the town is looking to construct for the 2011 season.

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 9.3 Reduction (%) 31.2

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 9.3 Reduction (%) 40.7

If no, include a description of any actions the municipality has undertaken during 2010 to help achieve the 40% standard by March 10, 2013.

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: In basin 3 & 4, a pond is currently in the process of being designed. The Town is currently pursuing property for the construction of this pond for basin 3 & 4. With the pond construction, in addition to street sweeping, the Town of Scott will achieve 40.7% TSS removal by 2013.

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. The Town of Scott has updated its maps according to MS4 requirements in 2008.

SECTION VI: Fiscal Analysis

a. Provide a fiscal analysis that includes the annual expenditures for 2010, and the budget for 2010 and 2011. 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.

The Town has created a stormwater utility for additional financial help in 2009.

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:

Submitted in 2008.

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:

Submitted in 2008.

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:

Submitted in 2008.

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.

All ordinances have been adopted by 2008. Two verbal warnings were issued in 2010 for construction related issues. Illicit discharge inspections were initiated in May, 2009. Employees continue to be on the look-out for violaters during their day-to-day operations. There currently is very little construction taking place, hence, very little to enforce.

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:

Bay of Green Bay

- 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:

Yearly monitoring of major outfalls. Teaching the general public about where rain and wastewater ends up and ways to keep discharges cleaner. Presentations have been given for the public to increase awareness.

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

None

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.

None

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

Program Element	Annual Expenditure		Budget		Source of Funds
	2010	2010	2010	2011	
Public Education and Outreach	1,000	6,000	1,000	1,000	Storm Water Utility
Public Involvement and Participation	500	6,000	1,000	1,000	Storm Water Utility
Illicit Discharge Detection and Elimination	4,000	9,000	5,000	5,000	Storm Water Utility
Construction Site Pollutant Control	1,000	9,000	1,000	1,000	Storm Water Utility
Post-Construction Storm Water Management	500	6,000	500	500	Storm Water Utility
Pollution Prevention	7,000	12,000	10,000	10,000	Storm Water Utility
Storm Water Quality Management (including pollutant-loading analysis)	1,000	15,000	100,000	100,000	Storm Water Utility - The district intends to build a regional stormwater pond for future 40% TSS removal requirements.
Storm Sewer System Map	1,200	1,000	1,000	1,000	Storm Water Utility
Other					

NORTHERN REGION COUNTIES			WEST CENTRAL REGION COUNTIES		
Ashland	Langlade	DNR Service Center	Adams	Marathon	DNR Service Center
Barron	Lincoln	1701 N. 4th Street	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	

