

Due by March 31, 2008, for Reporting Years 2006 and 2007

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 for the reporting years 2006 and 2007. 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, or in this case, the previous 2 calendar years for the first annual report.

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, 2008, to the appropriate address on page 7.

SECTION I. Municipal Information

Name of Municipality City of Whitewater		Facility ID No. (FIN) 31439	
Mailing Address 312 W. Whitewater Street	City Whitewater	State WI	Postal Code 53190
County(s) in which Municipality is located Walworth & Jefferson	Type of Municipality: (check one) <input type="checkbox"/> County <input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town <input type="checkbox"/> Other (specify)		

SECTION II. Municipal Contact Information

Name of Municipal Contact Person Dean Fischer		Title Director of Public Works	
Mailing Address 312 W. Whitewater Street	City Whitewater	State WI	Postal Code 53190
E-mail Address dfischer@ci.whitewater.wi.us	Telephone No. (including area code) 262-473-0140	Fax No. (including area code) 262-473-0549	

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 Kevin Brunner		Authorized Representative Title City Manager	
Authorized Representative Signature		Date Signed	
E-mail Address kbrunner@ci.whitewater.wi.us	Telephone No. (including area code) 262-473-0100	Fax No. (including area code) 262-473-0509	

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 will be posted on the city's website. The City Manager's weekly report will note that the report is available on the website. The annual report will be presented to the Common Council and the Council will be asked to approve by motion. Council minutes can be provided if requested by DNR.

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

1. Upon receipt of the permit, the staff reviewed the requirements of the permit. Staff reviewed the requirements with the Common Council when requesting approval of a contract for consulting help. Strand Associates, Madison, was contracted

2. In 2006-2007, the City formed a Stormwater Management Task Force. The primary objective of this group was to provide decision makers direction in creation of a stormwater utility. However, a significant portion of the group's time was dedicated to a general discussion of Stormwater Management issues. The task force included 7 members listed and who they represented: Roger Schaus-manufacturing, Jim Coburn-large business, Dave Dorgan-UW Whitewater, Chuck Nass-School District, Jim Stewart-councilperson, Dave Kachel-business, Dave Stone-Plan Commission.

Other parties present at some or all meetings included Kevin Brunner (City Manager), Dean Fischer (Director of Public Works), Dave Wolmutt (Strand Associates, Inc.), Harriet Kaluva (Plan Commission Member), Max Taylor (City Council Member), Dr. Jeff Thornton (Southeastern Wisconsin Regional Planning Commission, and Pete Wood (Wisconsin Department of Natural Resources).

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:

The City is in the final stages of completing a City-wide Stormwater Management Plan, with completion expected by May 1, 2008. The Plan is funded under an Urban Nonpoint and Stormwater Management Planning Grant.

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:

The city is initiating discussions with the Rock River coalition to explore cooperative means of addressing Public Education requirements of the permit.

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

If yes, provide web address:

www.ci.whitewater.wi.us

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.ci.whitewater.wi.us

SECTION V. Permit Conditions

Note: The compliance schedule in Section 3 of the general permit for submitting information on the municipality's proposed programs to meet the permit conditions under Subsections 2.1 to 2.8 of the general permit are based on the municipality's START DATE for permit coverage. The Department of Natural Resources is aware that the compliance dates for one or more of these submittals and the associated program implementation deadlines may not have yet been reached. Accordingly, the municipality is asked to provide a status report on efforts to meet the permit conditions listed under a. to h. below. Please attach additional pages as necessary to adequately describe the status of these activities. The proposed program to meet a permit condition listed below may be submitted with the annual report if the municipality so chooses.

a. Public Education and Outreach. Describe the status of developing a public education and outreach program in accordance with section 2.1 of the MS4 general permit. (The proposed public education and outreach program is due to the Department of Natural Resources within 18 months of the **START DATE** of permit coverage.)

The City distributes a newsletter on a quarterly basis. Newsletters periodically include information about leaf/brush collection, recycling, and related programs. In addition, stormwater management-related articles have been periodically included.

A Public Education and Outreach Plan will be included in the Stormwater Management Plan. City staff is initialing discussions with neighboring municipalities and the Rock River Coalition to explore the concept of joint planning and implementation.

b. Public Involvement and Participation. Describe the status of developing a public involvement and participation program in accordance with section 2.2 of the MS4 general permit. (The proposed public involvement and participation program is due to the Department of Natural Resources within 18 months of the **START DATE** of permit coverage.)

A Public Involvement and Participation Plan will be included in the Public Education and Outreach Plan currently under development. Completion is anticipated by May 1, 2008.

c. Illicit Discharge Detection and Elimination. Describe the status of developing an illicit discharge detection and elimination program in accordance with section 2.3 of the MS4 general permit. (The proposed illicit discharge detection and elimination ordinance and response procedures are due to the Department of Natural Resources within 24 months of the **START DATE** of permit coverage.)

The City has completed the stormwater outfall map and will complete an Illicit Discharge Detection and Elimination Plan as part of the Stormwater Management Plan.

d. Construction Site Pollutant Control. Describe the status of developing a construction site pollutant control program in accordance with section 2.4 of the MS4 general permit. (The proposed construction site pollutant control ordinance and inspection and enforcement procedures are due to the Department of Natural Resources within 18 months of the **START DATE** of permit coverage.)

Chapters 16.16 and 16.18 of the Whitewater Municipal Code regulate stormwater runoff from new development, redevelopment, and construction sites. Compliance with Stormwater Management and Erosion Control Ordinances are currently enforced

through the City's Public Works and Neighborhood Services Departments. This includes reviewing Stormwater Management and Erosion Control Plans for new site developments and performing field reviews to verify conformance with plans. A large portion of the costs associated with these reviews are recovered through Developer's Agreements for new subdivisions and other large developments. However, the City does absorb excess costs associated with review of parcels developed outside of Developer's Agreements as well as applicable portions of Building Inspection costs.

These ordinances, funded in 2002 by a Lake Planning Grant, are generally consistent with the goals of NR 151. These ordinances provide legal authority for the city to control nonpoint source runoff from construction, post construction, and redevelopment sites in conformance with NR 151 standards.

Chapter 16.18 generally requires permitting of any project having one or more acres of land disturbing construction activity. The ordinance requires development of construction site erosion control plans that, by design, achieve to the maximum extent practicable, a reduction of 80 percent of the sediment load carried in runoff based on an average annual rainfall, as compared with no sediment or erosion controls until the construction site has undergone final stabilization. Specific requirements are summarized in guidelines maintained by the Director of Public Works and provided to developers.

e. Post-Construction Storm Water Management. Describe the status of developing a post-construction storm water management program in accordance with section 2.5 of the MS4 general permit. (The proposed post-construction storm water management ordinance and long-term maintenance procedures are due to the Department of Natural Resources within 18 months of the **START DATE** of permit coverage.)

Postconstruction stormwater drainage facilities are required for land disturbances greater than one acre under Section 16.16 of the City of Whitewater Municipal Code. Section 16.16 generally matches NR 151 post-construction requirements. Modifications to the infiltration requirements are likely following completion of the Stormwater Management Plan.

f. Pollution Prevention. Describe the status of developing a pollution prevention program in accordance with section 2.6 of the MS4 general permit. (The proposed pollution prevention program is due to the Department of Natural Resources within 24 months of the **START DATE** of permit coverage.)

A Stormwater Pollution Prevention Plan is being developed as part of the Stormwater Management Plan and is expected to be completed by May 1, 2008.

g. Storm Water Quality Management. Describe the status of developing a storm water quality program in accordance with section 2.7 of the MS4 general permit. (The evaluation of flood control structures and assessment of compliance results are due to the Department of Natural Resources within 24 months of the **START DATE** of permit coverage.)

WinSLAMM modeling has been completed as part of the Stormwater Management Plan. Alternatives for achieving compliance with NR 151 Municipal TSS loading requirements are currently be developed and will be summarized in the Stormwater Management Plan.

h. Storm Sewer System Map. Describe the status of developing a storm sewer system map in accordance with section 2.8 of the MS4 general permit. (The MS4 map is due to the Department of Natural Resources within 24 months of the **START DATE** of permit coverage.)

A storm sewer map meeting requirements of the MS4 general permit has been developed and will be included in the Stormwater Management Plan.

SECTION VI. Fiscal Analysis

a. Provide a fiscal analysis that includes the annual expenditures and budget for 2006 and 2007, and the budget for 2008. A table to document fiscal information is provided on page 6.

b. Has the municipality implemented a storm water utility? Yes No, but considering No, and not considering

If yes, provide a brief summary of the storm water utility and any additional information that will assist the Department of Natural Resources in understanding how the utility is implemented and administered in the municipality.

The City's stormwater utility became effective on January 1, 2008. Responsibilities of the utility include:

1. Develop and administer programs and practices to reduce sediment, heavy metals, pesticides, nutrients, bacteria, and oxygen-demanding organic waste from pollutant "source areas" that have been recognized as a cause of water quality degradation in the City's streams, lakes, ponds, and other water resources. These programs and practices are necessary for compliance with EPA and DNR nonpoint source pollution control rules and local stormwater management and erosion control ordinances.

2. Fund and administer stormwater management operation and maintenance activities. Activities include cleaning and routine repair of ditches, detention basins, storm sewers, catch basins, manholes, streambanks and associated facilities, street sweeping, leaf collection, and construction of stormwater treatment, detention, and conveyance facilities serving a public purpose.

3. Respond to customer billing and service inquiries.

The stormwater utility rate structure is based on Equivalent Runoff Unit (ERU). One ERU is defined as the average square footage of "impervious area" for a residential parcel. The impervious area analysis estimated that in Whitewater, one ERU is equivalent to approximately 3,850 square feet of impervious area, which is the basis for the stormwater utility rate structure. Based on impervious area measurements, there are an estimated 7,300 total ERUs in Whitewater. The 2008 stormwater utility budget is approximately \$280,000. The current customer charge per ERU is \$43.00 per year.

The Stormwater Utility is administered by the Director of Public Works and governed by the City Council.

SECTION VII. Inspections and Enforcement Actions

Note: The compliance schedule under Section 3 of the general permit for adopting and implementing ordinances required by the general permit are based on the municipality's START DATE for permit coverage. The Department of Natural Resources is aware that the compliance dates for adopting and implementing one or more of these ordinances may not have yet been reached. Accordingly, the municipality is asked to provide whatever information it has available on the number and nature of inspections and enforcement actions conducted during the reporting period. Please attach additional pages as necessary to adequately describe these activities.

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:

<http://municipalcodes.lexisnexis.com/codes/whitewater/> Chapter 16.18

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:

<http://municipalcodes.lexisnexis.com/codes/whitewater/> Chapter 16.16

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.

The city does inspections of building construction sites via the building permit process. The city also does inspections of city public works construction sites. Erosion control and stormwater management issues are addressed in review letters of the projects by the City's consultant Strand Associates. The city did have a notice of violation for the Elkhorn Road Roundabout project dated Oct. 10, 2007. DNR, contractor, consultant, and the City met at DNR offices. A plan of action was set. The City complied with the plan of action requested by the DNR. A subsequent inspection of the site was performed by the DNR and no further actions were required of the city by the DNR.

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, list:

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

No known improvements.

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 known.

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
.The City will request this request in April 2008.

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

Program Element	Annual Expenditure		Budget			Source of Funds
	2006	2007	2006	2007	2008	
Public Education and Outreach		1,800			2,500	General Fund/UNP & SW grant/stormwater utility(2008 only)
Public Involvement and Participation	1,000	2,400			1,200	General Fund/UNP & SW grant/stormwater utility(2008 only)
Illicit Discharge Detection and Elimination		4,000			6,000	General Fund/UNP & SW grant/stormwater utility(2008 only)
Construction Site Pollutant Control					2,500	General Fund/UNP & SW grant/stormwater utility(2008 only)
Post-Construction Storm Water Management						General Fund/UNP & SW grant/stormwater utility(2008 only)
Pollution Prevention	1,500	2,750			1,000	General Fund/UNP & SW grant/stormwater utility(2008 only)
Storm Water Quality Management		44,400			4,500	General Fund/UNP & SW grant/stormwater utility(2008 only)
Storm Sewer System Map	25,200	4,200			1,400	General Fund/UNP & SW grant/stormwater utility(2008 only)
Other	7,850	20,300 (Stormwater Utility)	40,000 (total)	75,000 (total)	2,000	General Fund/UNP & SW grant/stormwater utility(2008 only)

Annual Report under MS4 General Permit No. WI-S050075-1

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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	P.O. Box 10448	Dane	LaFayette	3911 Fish Hatchery Rd.
Door	Oconto	Green Bay, WI 54307	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			