

**Department of Public Works – Engineering Division**

**MEMO**

**TO:** Utilities Committee

**FROM:** Paula Vandehey, Director of Public Works  
Sue Olson, Staff Engineer

**DATE:** March 9, 2015

**RE:** Approval of 2014 Annual Report under MS4 General Permit No. WI-S050075-2 (NR216 Phase II Stormwater Report)

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The Department of Public Works requests approval of the 2014 Annual Report under MS4 General Permit No. WI-S050075-2. This annual report is required under Section 2.9 of the NR 216 Phase II stormwater permit. This is the first annual report submitted under the new permit issued in May 2014. However, it remains in the previous format and does not cover some of new permit items because they were listed as optional for this year. The report covers the period from January 1, 2014 to December 31, 2014. NR 216 requires that this report be submitted to the DNR by March 31, 2014.

The financial breakdown of the City's stormwater program does not exist in the format requested by the Department of Natural Resources (DNR). Estimates are made in the table (DNR format) and full reports in standard city format are included at the end of the report text. Staff continues to improve how we track both our cost data and work output to improve reporting efforts.

Due to the length of the report, it has been placed on the front page of the city website for review. In addition, the 2014 Annual Report prepared by the Northeast Wisconsin Stormwater Consortium (NEWSC) will be submitted to the DNR in March. NEWSC, in coordination with the Fox Wolf Watershed Alliance, continues to implement substantial activities in the areas of public and municipal staff education for stormwater management. NEWSC provides this report directly to the Wisconsin Department of Natural Resources on our behalf.