

Submittal of Annual Reports and other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted**.

Reporting Information

Will you be completing the Annual Report or other submittal type? Annual Report Other

Project Name: 2019 City of Fond du Lac Annual Stormwater Report

County: Fond Du Lac

Municipality: Fond du Lac, City

Permit Number: S050075

Facility Number: 31070

Reporting Year: 2019

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? Yes No

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
 - Public Education and Outreach Annual Report Summary
 - Public Involvement and Participation Annual Report Summary
 - Illicit Discharge Detection and Elimination Annual Report Summary
 - Construction Site Pollution Control Annual Report Summary
 - Post-Construction Storm Water Management Annual Report Summary
 - Pollution Prevention Annual Report Summary
 - Leaf and Yard Waste Management
 - Municipal Facility (BMP) Inspection Report
 - Municipal Property SWPPP
 - Municipally Property Inspection Report
 - Winter Road Maintenance
 - Storm Sewer Map Annual Report Attachment
 - Storm Water Quality Management Annual Report Attachment
 - TMDL Attachment
 - Storm Water Consortium/Group Report

- Municipal Cooperation Attachment
- Other Annual Report Attachment

- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program (*S050075-03 general permittees shall have a written storm water management program that describes in detail how the permittee intends to comply with the permit requirements for each minimum control measure. Updated programs are due to the department by March 31, 2021.*)
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory (*S050075-03 general permittees 2.6.1 - inventory due to the department by March 31, 2021.*)
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan (*S050075-03 general permittees 2.6.2 – document due to the department by March 31, 2021.*)

- Sign and Submit form

Municipal Contact Information- Complete

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 (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. 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.].

Note: Compliance items must be submitted using the Attachments tab.

Municipality Information

Name of Municipality: Fond du Lac, City

Facility ID # or (FIN): 31070

Updated Information: Check to update mailing address information

Mailing Address: P O Box 150

Mailing Address 2:

City: Fond du Lac

State: Wisconsin

Zip Code: 54936-0150 xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

Select to **create new** primary contact

First Name: Nick

Last Name: Waldschmidt

Select to **update** current contact information

Title:

Mailing Address: P O Box 150

Mailing Address 2:

City: Fond du Lac

State: WI

Zip Code: 54936 xxxxx or xxxxx-xxxx

Phone Number: 920-322-3482 Ext: xxx-xxx-xxxx

Email: nwaldschmidt@fdl.wi.gov

Additional Contacts Information (Optional)

- I&E Program
- IDDE Program
- IDDE Response Procedure Manual

**Individual with responsibility for:
(Check all that apply)**

- Municipal-wide Water Quality Plan
- Ordinances
- Pollution Prevention Program
- Post-Construction Program
- Winter roadway maintenance

First Name: Adam

Last Name: Schmitt

Title: Operations Superinte

Mailing Address: 530 Doty Street

Mailing Address 2:

City: Fond du Lac

State: WI

Zip Code: 54935 xxxxx or xxxxx-xxxx

Phone Number: 920-322-3542 Ext: xxx-xxx-xxxx

Email: aschmitt@fdl.wi.gov

1. Does the municipality rely on another entity to satisfy some of the permit requirements? If yes, enter entity name (government, consultant, group/organization).

Yes No

Public Education and Outreach: Northeast Wisconsin Stormwater Consortium

Public Involvement and Participation: Northeast Wisconsin Stormwater Consortium

Illicit Discharge Detection and Elimination: _____

Construction Site Pollutant Control: _____

Post-Construction Storm Water Management: _____

Pollution Prevention

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

Yes No

Minimum Control Measures- Section 1 : Complete**1. Public Education and Outreach**

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Mechanism that best describes how the topic message was conveyed to your population. Use the **Add Activity** to add multiple Mechanisms. For Quantity, choose the range for the number of Mechanisms chosen (i.e., number of workshops, events).

Topic: Detection and elimination of illicit discharges			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Website</u>	<u>1 - 9</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<u>Signage</u>	<u>50 - 99</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<u>Educational activities (School presentations, summer camps, etc)</u>	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

- Contractors General Public Public Employees Residential School Groups
 Business Developers Industries Other:

Topic: Management of materials that may cause storm water pollution from automobiles, pet waste, household hazardous waste and household practices			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Signage</u>	<u>50 - 99</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<u>Passive print media (brochures at front desk, posters, etc.)</u>	<u>Select...</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<u>Informational booth at event</u>	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Direct one-on-one communication</u>	<u>Select...</u>	<u>Select...</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<u>Educational activities (School presentations, summer camps, etc)</u>	<u>1 - 9</u>	<u>100 +</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<u>Active distribution of print media (mailings, newsletters, etc)</u>	<u>1 - 9</u>	<u>100 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

- Contractors General Public Public Employees Residential School Groups
 Business Developers Industries Other:

Agricultural

Topic: Beneficial onsite reuse of leaves and grass clippings/proper use of lawn and

garden fertilizers and pesticides			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Signage	1 - 9	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No
Passive print media (brochures at front desk, posters, etc.)	Select...	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No
Social media posts	Select...	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No
Active distribution of print media (mailings, newsletters, etc)	1 - 9	100 +	<input type="radio"/> Yes <input checked="" type="radio"/> No
Website	1 - 9	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No
Other	1 - 9	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No
Informational booth at event	1 - 9	100 +	<input checked="" type="radio"/> Yes <input type="radio"/> No
Direct one-on-one communication	Select...	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No
Educational activities (School presentations, summer camps, etc)	1 - 9	100 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Select all applicable audiences targeted for this topic.

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
- Business
 Developers
 Industries
 Other:

Agricultural

Topic: Management of stream banks and shorelines by riparian landowners to minimize erosion and restore and enhance the ecological value of waterways			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Did not focus on this topic this reporting year	Select...	Select...	<input type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
- Business
 Developers
 Industries
 Other:

Topic: Infiltration of residential storm water runoff from rooftop downspouts, driveways and sidewalks			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Signage	1 - 9	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No
Passive print media (brochures at front desk, posters, etc.)	Select...	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No
Informational booth at event	1 - 9	100 +	<input checked="" type="radio"/> Yes <input type="radio"/> No

<u>Direct one-on-one communication</u>	<u>Select...</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<u>Educational activities (School presentations, summer camps, etc)</u>	<u>1 - 9</u>	<u>100 +</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No

Select all applicable audiences targeted for this topic.

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
 Business
 Developers
 Industries
 Other:

Topic: Inform and where appropriate educate those responsible for the design, installation, and maintenance of construction site erosion control practices and storm water management facilities on how to design, install and maintain the practices

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Website</u>	<u>1 - 9</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<u>Direct one-on-one communication</u>	<u>Select...</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No

Select all applicable audiences targeted for this topic.

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
 Business
 Developers
 Industries
 Other:

Topic: Identify businesses and activities that may pose a storm water contamination concern, and where appropriate, educate specific audiences on methods of storm water pollution prevention

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Signage</u>	<u>Select...</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<u>Passive print media (brochures at front desk, posters, etc.)</u>	<u>Select...</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No

Select all applicable audiences targeted for this topic.

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
 Business
 Developers
 Industries
 Other:

Topic: Promote environmentally sensitive land development designs by developers and designers, including green infrastructure and low impact development

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Website</u>	<u>1 - 9</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No

Select all applicable audiences targeted for this topic.

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
 Business
 Developers
 Industries
 Other:

Topic: Other (describe): <input type="text"/>			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Select...	Select...	Select...	<input type="radio"/> Yes <input type="radio"/> No

Select all applicable audiences targeted for this topic.

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
 Business
 Developers
 Industries
 Other:

b. Brief Public Education and Outreach program information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

See attachment.

Form 3400-224 (08/19)

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the mechanism that best describes how the topic message was conveyed to your population. Use the Add Activity to add multiple mechanisms. For Quantity, choose the range for number Mechanisms chosen (i.e., number of workshops, events).

Topic: Storm Water Management Plan and/or updates			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Government Event (Public Hearing, Council Meeting, etc)	1 - 9	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No

Select all applicable participants targeted for this topic.

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
 Business
 Developers
 Industries
 Other: City Council

Topic: Storm water related ordinance and/or updates			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
None	Select...	Select...	<input type="radio"/> Yes <input type="radio"/> No

Select all applicable participants targeted for this topic.

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
 Business
 Developers
 Industries
 Other:

Topic: MS4 Annual Report			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Website</u>	<u>1 - 9</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<u>Government Event (Public Hearing, Council Meeting, etc)</u>	<u>1 - 9</u>	<u>Select...</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No

Select all applicable participants targeted for this topic.

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
 Business
 Developers
 Industries
 Other:

City Council

Topic: Volunteer Opportunities			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Clean-up events</u>	<u>1 - 9</u>	<u>50 - 99</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

Select all applicable participants targeted for this topic.

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
 Business
 Developers
 Industries
 Other:

Topic: Other (describe) :			
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Select...</u>	<u>Select...</u>	<u>Select...</u>	<input type="radio"/> Yes <input type="radio"/> No

Select all applicable participants targeted for this topic .

- Contractors
 General Public
 Public Employees
 Residential
 School Groups
 Business
 Developers
 Industries
 Other:

b. Brief Public Involvement and Participation program information for inclusion in the Annual Report.
 If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

See attachment.

3. Illicit Discharge Detection and Elimination

- a. How many total outfalls does the municipality have? Unsure
- b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program? Unsure
- c. From the municipality's routine screening, how many were confirmed illicit discharges? Unsure
-
- d. How many illicit discharge complaints did the municipality receive? Unsure
- e. From the complaint received, how many were confirmed illicit discharges? Unsure
- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year? Unsure

(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

- g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year. Unsure

- Verbal Warning
- Written Warning (including email)
- Notice of Violation
- Civil Penalty/ Citation

Additional Information: _____

- h. Brief Illicit Discharge Detection and Elimination program information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

The city was unable to complete the intended number of routine screening of outfalls. Additional outfalls will be screened in 2020. An illicit discharge of fine aggregate was confirmed. The source could not be determined.

Form 3400-224 (08/19)

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

- a. How many total construction sites were active at any point in the reporting year? Unsure
- b. How many construction sites did the municipality issue permits for in the reporting year? Unsure
- c. Do the above numbers include sites <1 acre? Yes No Unsure
-
- d. How many erosion control inspections did the municipality complete in the reporting year? Unsure
-
- e. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. Unsure

<input type="checkbox"/> No Authority	
<input checked="" type="checkbox"/> Verbal Warning	8
<input checked="" type="checkbox"/> Written Warning (including email)	14
<input checked="" type="checkbox"/> Notice of Violation	0
<input checked="" type="checkbox"/> Civil Penalty/ Citation	0
<input checked="" type="checkbox"/> Stop Work Order	0
<input checked="" type="checkbox"/> Forfeiture of Deposit	0
<input type="checkbox"/> Other - Describe below	

f. Brief Construction Site Pollutant Control program information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

a. How many sites with new structural storm water management facilities* have received local approval ? Unsure

*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement, catch basin sumps, etc.

b. How many privately owned storm water management facilities were inspected in the reporting year ? Unsure

Inspections completed by private land owners should be included in the reported number.

c. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Unsure

Check all that apply and enter the number of each used in the reporting year.

<input type="checkbox"/> No Authority	
<input checked="" type="checkbox"/> Verbal Warning	0
<input checked="" type="checkbox"/> Written Warning (including email)	0
<input checked="" type="checkbox"/> Notice of Violation	0
<input checked="" type="checkbox"/> Civil Penalty/ Citation	0
<input checked="" type="checkbox"/> Forfeiture of Deposit	0
<input checked="" type="checkbox"/> Complete Maintenance	0
<input checked="" type="checkbox"/> Bill Responsible Party	0
<input type="checkbox"/> Other - Describe below	



d. Brief Post-Construction Storm Water Management program information for inclusion in the Annual Report . If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Facility Inspections (ponds, biofilters, etc.) Not Applicable

- a. Enter the total number of municipally owned or operated structural storm water management facilities ? Unsure
- b. How many new municipally owned storm water management facilities were installed in the reporting year ? Unsure
- c. How many municipally owned storm water management facilities were inspected in the reporting year? Unsure
- d. What elements are looked at during inspections (250 character limit)?

The inspections look at all applicable features of a facility including permanent pool, embankment, outlet structure, inlet pipes, vegetation, etc.

- e. How many of these facilities required maintenance? Unsure

Public Works Yards & Other Municipally Owned Properties (SWPPP Plan Review) Not Applicable

- f. How many inspections of municipal properties have been conducted in the reporting year? Unsure
- g. Have amendments to the SWPPPs been made? Yes No Unsure
- h. If yes, describe what changes have been made (200 character limit):

The SWPPPs have been partially updated pending compilation of the final documents.

Collection Services - *Street Sweeping / Cleaning Program* Not Applicable

- i. Did the municipality conduct street sweeping/cleaning during the reporting year? Yes No Unsure
- j. If known, how many tons of material was removed? Unsure
- k. Does the municipality have a low hazard exemption for this material? Yes No
- l. If street cleaning is identified as a storm water best management practice in the

pollutant loading analysis, was street cleaning completed at the assumed frequency?

Yes

No - Explain _____

Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* Not Applicable

m. Did the municipality conduct catch basin sump cleaning during the reporting year?

Yes No Unsure

n. How many catch basin sumps were cleaned in the reporting year? Unsure

o. If known, how many tons of material was collected? Unsure

p. Does the municipality have a low hazard exemption for this material? Yes No

q. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?

Yes

No - Explain _____

Not Applicable

Collection Services - *Leaf Collection Program* Not Applicable

r. Does the municipality conduct curbside leaf collection? Yes No Unsure

s. Does the municipality notify homeowners about pickup? Yes No Unsure

t. Where are the residents directed to store the leaves for collection?

Pile on terrace Pile in street Bags on terrace Unsure

Other - Describe _____

u. What is the frequency of collection?

Weather permitting leaves are collected three times per fall.

v. Is collection followed by street sweeping/cleaning? Yes No Unsure

Winter Road Management Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

w. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? Unsure

x. Provide amount of de-icing products used by month last winter season?

Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt	36	294	240	643	424	8

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
Brine	0	0	525	10134	9857	0
Other	214	1671	1384	1498	434	0

y. Was salt applying machinery calibrated in the reporting year? Yes No Unsure

z. Have municipal personnel attended salt reduction strategy training in the reporting year? Yes No Unsure

If yes, describe what training was provided (250 character limit):

APWA winter maintenance supervisor training. City of Fond du Lac snow and ice training day.

When: 9/4/19, 10/11/19

How many attended: 27

Internal (Staff) Education & Communication

aa. Has training or education been held for municipal or other personnel involved in implementing each of the pollution prevention program elements? Yes No Unsure

If yes, describe what training was provided (250 character limit):

Review SWPPPs and review inspection requirements.

When: 12/6/19, 12/18/19

How many attended: 4

ab. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs and its requirements.

Elected Officials

The annual report will be sent to the City Council via the weekly "Council Communications" report from staff to Council.

Municipal Officials

The City of Fond du Lac department leaders hold weekly meetings and the City of Fond du Lac Public Works Department division leaders also hold weekly meetings where permit requirements are discussed as necessary.

Appropriate Staff (such as operators, Department heads, and those that interact with public)

The City of Fond du Lac department leaders hold weekly meetings and the City of Fond du Lac Public Works Department division leaders also hold weekly meetings where permit requirements are discussed as necessary.

ac. Brief Pollution Prevention program information for inclusion in the Annual Report . If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

- a. Did the municipality update their storm sewer map this year? Yes No Unsure

If yes, check the areas the map items that got updated or changed:

- Storm water treatment facilities
- Storm pipes
- Vegetated swales
- Outfalls
- Other - Describe below

Storm sewer manholes and inlets.

- b. Brief Storm Sewer System Map information for inclusion in the Annual Report. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Final Evaluation - Complete**Fiscal Analysis**

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
---	---------------------------------	--------------------------------	------------------------

Element: Public Education and Outreach

10000	10000	10000	<u>General revenue fund</u>
-------	-------	-------	-----------------------------

Element: Public Involvement and Participation

5000	5000	5000	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Illicit Discharge Detection and Elimination

5000	10000	15000	<u>General revenue fund</u>
------	-------	-------	-----------------------------

Element: Construction Site Pollutant Control

25000	25000	25000	<u>General revenue fund</u>
-------	-------	-------	-----------------------------

Element: Post-Construction Storm Water Management

25000	25000	25000	<u>General revenue fund</u>
-------	-------	-------	-----------------------------

Element: Pollution Prevention

100000	100000	100000	<u>General revenue fund</u>
--------	--------	--------	-----------------------------

Element: Storm Water Quality Management

17000	17000	10000	<u>General revenue fund</u>
-------	-------	-------	-----------------------------

Element: Storm Sewer System Map

10000	10000	10000	<u>General revenue fund</u>
-------	-------	-------	-----------------------------

Other (describe)

NEWSC membership			
------------------	--	--	--

2750	2750	2860	<u>General revenue fund</u>
------	------	------	-----------------------------

Please provide a justification for a "0" entered in the Fiscal Analysis

Water Quality

a: Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to?

Yes No Unsure If Yes, explain below:

b: Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?

Yes No Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

Yes No Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

Yes No Unsure

Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.

Requests for Assistance on Understanding Permit Programs

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- Public Education and Outreach
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination
- Construction Site Pollutant Control
- Post-Construction Storm Water Management
- Pollution Prevention
- Storm Water Quality Management
- Storm Sewer System Map
- Water Quality Concerns
- Compliance Schedule Items Due
- MS4 Program Evaluation

Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

*Required Item

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

Storm Sewer System Map

 File Attachment

[2019CityofFDLStormSewerSystemMap.pdf](#)

Attach - Other Supporting Documents

AR EO

 File Attachment

[PublicEducationandOutreachSummary2019.pdf](#)

AR IP

 File Attachment

[PublicInvolvementandParticipationSummary2019.pdf](#)

AR SWGroupReport

 File Attachment

[2019NEWSCAnnualReport.pdf](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Attach - Permit Compliance Documents

EO Program

 File Attachment

[CityofFondduLacPublicEducationandOutreachPlan.pdf](#)

IP Program

 File Attachment

[CityofFondduLacPublicInvolvementandParticipationPlan.pdf](#)

IDDE Program

 File Attachment

[CityofFondduLacIllicitDischargeDetectionandEliminationProgram.pdf](#)

CS Program

 File Attachment

[CityofFondduLacConstructionSitePollutantControlProgram.pdf](#)

PCSSW Program

 File Attachment

[CityofFondduLacPost-ConstructionStormwaterManagementProgram.pdf](#)

PP BMPInventory

 File Attachment

[CityofFondduLacStormwaterManagementFacilityInventory3-26-20.pdf](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Sign and Submit Your Application

Steps to Complete the signature process

1. Read and Accept the Terms and Conditions
2. Press the Submit and Send to the DNR button

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click [HERE](#).

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under Fond du Lac, City MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal 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.

Signee (must check current role prior to accepting terms and conditions)

- Authorized municipal contact using WAMS ID.
- Delegation of Signature Authority (Form 3400-220) for agent signing on the behalf of the authorized municipal contact.
- Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

Name: Nick Waldschmidt

Title: Stormwater Engineer

Authorized Signature.

- I accept the above terms and conditions.

Signed by : i:0#.f|wamsmembership|nwaldschmidt on 2020-04-23T15:20:35

You have already signed and submitted this application to the DNR. Please [contact the Wisconsin DNR](#) for assistance.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.

2019 City of Fond du Lac Public Education and Outreach Summary

Notes

The public education and outreach efforts detailed below may cover multiple topics, audiences, and/or have multiple delivery mechanisms.

General

The city is an active member of the Northeast Wisconsin Stormwater Consortium (NEWSC). An annual report covering the activities undertaken by NEWSC has been submitted to the DNR separately. The city is an active member of the Lake Winnebago Clean Waters Project. The Lake Winnebago Clean Waters Project is a part of the Lake Winnebago Quality Improvement Association (LWQIA).

Item	Ongoing Efforts	Regional Effort
1	The city maintains a website with content relating to storm water management. Items on the website include: general stormwater management information, links to Renew Our Waters and the Clean Waters Project, the City of Fond du Lac Stormwater Reference Guide, the adopt a storm drain program, and the most recent annual report. https://www.fdl.wi.gov/engineering/storm-water-permit/ https://www.fdl.wi.gov/engineering/storm-water-management/ https://www.fdl.wi.gov/engineering/adopt-a-storm-drain-program/	No
2	There are six stormwater management posters, banners, and yard signs at the City Engineering office visible to members of the public.	No
3	All construction projects covered by the construction site pollutant control ordinance are required to post a permit onsite. The permit provides the public with information regarding the requirement to install and maintain erosion control practices and provides contact information to submit complaints.	No
4	Preconstruction meetings are required for municipal projects. Erosion control requirements are discussed. A preconstruction conference is required for all private construction projects with at least one acre of disturbance. The contractor is required to attend and discuss the erosion control and storm water management requirements for the project.	No
5	New storm sewer catch basins on city projects have the message "Dump No Waste - Drains to Fresh Water" and a fish and loon logo cast into the top of the curb box.	No
6	Stormwater educational brochures are available at the City Engineering office.	No
7	Composting and chopping up leaves is suggested as an alternative to leaf collection during the annual fall leaf collection program.	No
8	The City of Fond du Lac left door hangars during the fall leaf collection program at the houses of residents who raked their leaves into the street in violation of city policy to leave the leaves on the terrace. Composting was also recommended on the notice.	No

Item	Events	Est. People Reached	Regional Effort
1	The Clean Waters Project and LWQIA were at the Fond du Lac County Agriculture Showcase on March 2, 2019.	15	No
2	NEWSC gave a school presentation at St. Mary's Springs Academy on May 10, 2019 to two classes. A total of 50 students were present.	50	No
3	The Clean Waters Project and LWQIA were at the Fond du Lac Master Gardener Garden Fair and Plant Sale on May 18, 2019.	30	No
4	The City of Fond du Lac, Lake Winnebago Clean Waters Project, NEWSC and other partners set up the Conservation Station during Walleye Weekend on June 7-9, 2019. The Conservation Station included presentations on rain barrels included stormwater educational booths and information. The event included rain barrel prizes.	180	Yes
5	The Clean Waters Project and LWQIA were at the Fond du Lac County Breakfast on the Farm on June 23, 2019. Urban stormwater topics such as lawn care were addressed.	100	Yes
6	Sustain Fond du Lac held a presentation titled "Storm Water Runoff and Backyard Pollution" at the City of Fond du Lac Library on August 27th, 2019. The presentation covered general watershed and stormwater management information and included information on the rain gardens, rain barrels, winter event management, household chemical disposal, pet waste disposal, leaf and grass clipping management, and car washing.	24	No
7	The 2018 Annual Summary of the Fond du Lac Regional Wastewater Treatment & Resource Recovery Facility included a section on stormwater runoff and on phosphorus pollution. The summary was published in the Action Advertiser on September 19, 2019. Approximately 28,000 copies were distributed.	28000	Yes
8	NEWSC gave a presentation to the St. Agnes Congregation on general watershed and stormwater topics on September 20, 2019. A total of 15 people attended the presentation.	15	No
9	The Clean Waters Project and LWQIA were at the Fond du Lac Farmer's Market on September 28, 2019.	17	No
10	The City of Fond du Lac gave a presentation on stormwater runoff to students of Fond du Lac School District STEM Academy on December 4, 2019. Students asked questions and showed their projects regarding stormwater runoff issues.	19	No
11	NEWSC gave a school presentation at the Fond du Lac STEM Academy on December 12, 2019 to one class. A total of 28 students were present.	28	No

2019 City of Fond du Lac Public Involvement and Participation Summary

Elected Officials

The annual report will be sent to the City Council via the weekly "Council Communications" report from staff to Council.

Municipal Officials

The City of Fond du Lac department leaders hold weekly meetings where permit requirements are discussed as necessary. The City of Fond du Lac Public Works Department division leaders also hold weekly meetings where permit requirements are discussed as necessary.

Appropriate Staff

The City of Fond du Lac department leaders hold weekly meetings where permit requirements are discussed as necessary. The City of Fond du Lac Public Works Department division leaders also hold weekly meetings where permit requirements are discussed as necessary.

Item	Activity	Est. People Reached	Regional Effort
1	The 2018 annual stormwater report was placed on the city's website.		No
2	The City of Fond du Lac assisted the Fox-Wolf Watershed Alliance with an annual river clean up on April 27th, 2019. A total of 20 volunteers participated.	20	Yes
3	The City Council was updated on the MS4 TMDL study and the need for future projects to meet the TMDL stormwater requirements on July 24, 2019.	7	No
4	The City is starting an Adopt-A-Storm Drain Program. A formal kick-off presentation is planned on January 23, 2020. The City has created a program brochure, registration form, and website. Residents are permitted to sign up since September 6, 2019. Residents who participate in the program are expected to regularly inspect and remove debris from inlets, report any maintenance concerns to the City, and report any illicit discharges.		No
5	The City of Fond du Lac assisted the Fox-Wolf Watershed Alliance with a mini river clean up event on September 21st, 2019. A total of 33 volunteers participated.	33	No
6	The 2018 annual stormwater report was presented to the City Council.	7	No