

# 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**.

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Form 3400-224(R8/2021)

## Reporting Information :

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

**Project Name:** 2022 Annual Report

**County:** Fond Du Lac

**Municipality:** Fond du Lac, City

**Permit Number:** S050075

**Facility Number:** 31070

**Reporting Year:** 2022

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

Under s. 283.53(3)(a), a general MS4 permittee is required to reapply for permit coverage at least 180 days prior to the expiration date of the permit .

In order to acknowledge that you are reapplying for permit coverage, please check the following box: ☒

## 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
    - 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
      - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
  - Total Maximum Daily Load documents (*\*If applicable, see permit for due dates.*)
    - TMDL Mapping\*
    - TMDL Modeling\*
    - TMDL Implementation Plan\*
    - Fecal Coliform Screening Parameter \*
    - Fecal Coliform Inventory and Map (*S050075-03 general permittees Appendix B B.5.2 – document due to the department by March 31, 2022*)
    - Fecal Coliform Source Elimination Plan (*S050075-03 general permittees Appendix B - document due to the department by October 31, 2023*)
- 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, City**State:** WI**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:** Civil Engineer II**Mailing Address:** PO 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)**

Individual with responsibility for:  
(Check all that apply)

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

### Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

☒ Select to **create new** Billing contact

First Name: Molly

Last Name: Dilling

☒ Select to **update** current contact information

Title: Accounts Payable

Mailing Address: PO Box 150

Mailing Address 2:

City: Fond du Lac

State: WI

Zip Code: 54935 xxxxx or xxxxx-xxxx

Phone Number: 920-322-3456 Ext: xxx-xxx-xxxx

Email: accountspayable@fdl.wi.gov

1. Does the municipality rely on another entity to satisfy some of the permit requirements?

☒ 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

## Missing Information

Do not close your work until you **SAVE**.

**Note:** For the minimum control measures, you must fill out all questions in sections 1 through 7.

Form 3400-224 (R8/2021)

## Minimum Control Measures- Section 1 : Complete

### 1. Public Education and Outreach

- a. Does MS4 conduct any educational efforts or events independently (not with a group) ☒ Yes  
☐ No
- b. How many total educational events were held during the reporting year:
- c. The permit requires that both passive and interactive mechanisms are utilized. How many interactive mechanisms were used during the reporting year?

Topics Covered	Target Audience
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input checked="" type="checkbox"/> Other: <input type="text" value="Salt pollution"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other

- d. Will additional information/summary of education events be attached to the annual report? ☒ Yes  
☐ No

If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

## Missing Information

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Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 2 : Complete

### 2. Public Involvement and Participation

- a. Permit Activities. Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how the permit

activities were conveyed to your population. Use the Add Event to add additional entries.

<b>Event Start Date</b>	4/11/2022		
<b>Project/Event Name</b>	2021 annual stormwater report placed on website.		
<b>Delivery Mechanism</b>	Website		
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
<input checked="" type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No

<b>Event Start Date</b>	4/11/2022		
<b>Project/Event Name</b>	Revised stormwater management programs placed on website.		
<b>Delivery Mechanism</b>	Website		
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
<input type="checkbox"/> MS4 Annual Report <input checked="" type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No

<b>Event Start Date</b>	4/27/2022		
<b>Project/Event Name</b>	2021 annual stormwater report presented to City Council.		
<b>Delivery Mechanism</b>	Government Event (Public Hearing, Council Meeting, etc)		
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
<input checked="" type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other	1 - 10	<input type="radio"/> Yes <input checked="" type="radio"/> No

<b>Event Start Date</b>	5/25/2022		
<b>Project/Event Name</b>			
<b>Delivery Mechanism</b>			
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
<input type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other		<input type="radio"/> Yes <input type="radio"/> No

<b>Project/Event Name</b>	Stormwater management ordinance update.		
<b>Delivery Mechanism</b>	Government Event (Public Hearing, Council Meeting, etc)		
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
<input type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input checked="" type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other	1 - 10	<input type="radio"/> Yes <input checked="" type="radio"/> No

**b. Volunteer Activities.** Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how volunteer activities were conveyed to your population. Use the Add Event to add additional entries.

<b>Event Start Date</b>	1/1/2022 <input type="checkbox"/> NA (Individual Permittee).		
<b>Project/Event Name</b>	Adopt-A-Storm Drain program.		
<b>Delivery Mechanism</b>	Other hands-on event		
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	51-100	<input type="radio"/> Yes <input checked="" type="radio"/> No

<b>Event Start Date</b>	1/1/2022 <input type="checkbox"/> NA (Individual Permittee).		
<b>Project/Event Name</b>	Monitoring chloride levels in waterways.		
<b>Delivery Mechanism</b>	Stream monitoring		
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses	1 - 10	<input checked="" type="radio"/> Yes <input type="radio"/> No



	<input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other		
<b>Event Start Date</b>	5/7/2022 <input type="checkbox"/> NA (Individual Permittee).		
<b>Project/Event Name</b>	Annual FWFA river clean up.		
<b>Delivery Mechanism</b>	Clean up event		
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	11-50	<input checked="" type="radio"/> Yes <input type="radio"/> No

c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See attachment.

### Missing Information

**Do not close** your work until you **SAVE**.

**Note:** For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 3 : Complete

### 3. Illicit Discharge Detection and Elimination

- How many total outfalls does the municipality have?  ☐ Unsure
- How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?  ☐ Unsure
- From the municipality's routine screening, how many were confirmed illicit discharges?  ☐ Unsure
- How many illicit discharge complaints did the municipality receive?  ☐ Unsure
- From the complaints received, how many were  ☐ Unsure

confirmed illicit discharges?

- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)?  ☐ 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 explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

## Missing Information

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Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 4 : Complete

### 4. Construction Site Pollutant Control

- a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?  ☐ Unsure

- b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?  ☐ Unsure

- c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)?  ☐ Unsure

- d. 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

☐ No Authority

☒ Verbal Warning

☒ Written Warning (including email)

<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	

- e. Brief explanation on Construction Site Pollutant Control reporting . *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

## Missing Information

Do not close your work until you **SAVE**.

**Note:** For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 5 : Complete

### 5. Post-Construction Storm Water Management

- a. How many sites with new structural storm water management Best Management Practice (BMP) 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,
- b. Does the MS4 have procedures for inspecting and maintaining private storm water facilities? ☒ Yes ☐ No ☐ Unsure
- c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ?  ☐ Unsure  
 Inspections completed by private landowners should be included in the reported number.
- d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? ☒ Yes ☐ No ☐ Unsure
- e. If yes, does MS4 have maintenance authority on these privately owned BMPs?  ☐ Unsure
- f. How many municipally owned storm water management BMPs were inspected in the reporting year?  ☐ Unsure
- g. 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.  
☐ 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	

- e. Brief explanation on Post-Construction Storm Water Management reporting . *If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page.*

## Missing Information

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Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 6 : Complete

### 6. Pollution Prevention

Storm Water Management Best Management Practice Inspections ☐ Not Applicable

- a. Enter the total number of municipally owned or operated structural storm water management best management practices.  ☐ Unsure
- b. How many new municipally owned storm water management best management practices were installed in the reporting year ?  ☐ Unsure
- c. How many municipally owned storm water management best management practices 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
- f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

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

- g. How many municipal properties require a SWPPP?  ☐ Unsure
- h. How many inspections of municipal properties have been conducted in the reporting year?  ☐ Unsure

- i. Have amendments to the SWPPPs been made?

☒ Yes ☐ No ☐ Unsure

- j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:

Updated the Sullivan Storage Yard SWPPP to include information on a conditional plan of operation approval modification and compost license and associated site usage changes.

- k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Collection Services - Street Sweeping / Cleaning Program ☐ Not Applicable

- l. Did the municipality conduct street sweeping/cleaning during the reporting year?  
☒ Yes ☐ No ☐ Unsure
- m. If known, how many tons of material was removed?  ☐ Unsure
- n. Does the municipality have a low hazard exemption for this material? ☐ Yes ☒ No
- o. 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 - Explain frequency Every three weeks.  
☐ No - Explain \_\_\_\_\_  
☐ Not Applicable

Collection Services - Catch Basin Sump Cleaning Program ☐ Not Applicable

- p. Did the municipality conduct catch basin sump cleaning during the reporting year? ☐ Yes ☒ No ☐ Unsure
- q. How many catch basin sumps were cleaned in the reporting year?  ☐ Unsure
- r. If known, how many tons of material was collected?  ☐ Unsure
- s. Does the municipality have a low hazard exemption for this material? ☐ Yes ☒ No
- t. 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- Explain frequency \_\_\_\_\_  
☐ No - Explain \_\_\_\_\_

☒ Not Applicable

Collection Services - *Leaf Collection Program* ☐ Not Applicable

u. Does the municipality conduct curbside leaf collection? ☒ Yes ☐ No ☐ Unsure

v. Does the municipality notify homeowners about pickup? ☒ Yes ☐ No ☐ Unsure

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

☒ Pile on terrace ☐ Pile in street ☐ Bags on terrace ☐ Unsure

☐ Other - Describe \_\_\_\_\_

x. What is the frequency of collection?

Weather permitting leaves are collected  
three times per fall.

y. Is collection followed by street sweeping/cleaning? ☒ Yes ☐ No ☐ Unsure

z. Brief explanation on Collection Services reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

Winter Road Management ☐ Not Applicable

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

aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? (One mile of a two-way road equals two lane miles.)  ☐ Unsure

ab. 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
<u>Salt</u>	<input type="text" value="0"/>	<input type="text" value="14"/>	<input type="text" value="483"/>	<input type="text" value="632"/>	<input type="text" value="723"/>	<input type="text" value="121"/>

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
<u>Brine</u>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
<u>Other</u>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

ac. Was salt applying machinery calibrated in the reporting year? ☒ Yes ☐ No ☐ Unsure

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

Training Date	Training Name	# Attendance
<input type="text" value="7/28/2022"/>	<input type="text" value="Winter Road Maintenance - APWA"/>	<input type="text" value="4"/>
<input type="text" value="10/14/2022"/>	<input type="text" value="City of Fond du Lac snow and ice trainin..."/>	<input type="text" value="25"/>

ae. Brief explanation on Winter Road Management reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

City staff responsible for winter road maintenance attended a training day to review routes and inspect equipment. This also included training by Wisconsin Salt Wise.

## Internal (Staff) Education & Communication

- af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element ? ☒ Yes ☐ No ☐ Unsure

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

Fox-Wolf Watershed Conference, NEWSC Sediment & Erosion Control Workshop, NEWSC MS4 Outfall Inspection and Illicit Discharge Webinar, WI Land+Water DNR Technical Standard 1072 webinar, NASECA-WI training, League of WI Municipalities webinar

When: 3/8,3/9,3/29,6/28,11/14,...

How many attended: 7

- ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.

Elected Officials

The annual report will be sent to the City Council and presented to the City Council during a City Council meeting.

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)

City staff involved in winter road maintenance attend one or more trainings annually on winter road maintenance topics. Training on street sweepers, vacuum trucks, stormwater pollution prevention plans, and other topics are provided as needed.

- ah. Brief explanation on Internal Education reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

The full amount of salt used in March is currently unknown. The amount of liquid deicer used is currently unavailable.

## Missing Information

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## 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 explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*



Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

**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.

<b>Annual Expenditure</b> Reporting Year	<b>Budget</b> Reporting Year	<b>Budget</b> Upcoming Year	<b>Source of Funds</b>
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**Element:** Public Education and Outreach

5000	10000	10000	<u>General revenue fund</u>
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**Element:** Public Involvement and Participation

3000	5000	5000	<u>General revenue fund</u>
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**Element:** Illicit Discharge Detection and Elimination

15000	15000	15000	<u>General revenue fund</u>
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**Element:** Construction Site Pollutant Control

25000	25000	25000	<u>General revenue fund</u>
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**Element:** Post-Construction Storm Water Management

25000	25000	25000	<u>General revenue fund</u>
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**Element:** Pollution Prevention

100000	100000	100000	<u>General revenue fund</u>
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**Other (describe)**

NEWSC membership			
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3035	3035	3125	<u>General revenue fund</u>
------	------	------	-----------------------------

**Other (describe)**

Stormwater management pond evaluation and design			
--	--	--	--

5000	30000	0	<u>General revenue fund</u>
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**Other (describe)**

Theisen Pond

0

0

58125

Grants**Other (describe)**

Arndt Street Pond

0

0

125000

General revenue fund

Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters.*

**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

**Storm Water Quality Management**

**a.** Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? ☐ Yes ☒ No

**b.** If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:

Total suspended solids (TSS)

Total phosphorus (TP)

**Status of Total Maximum Daily Loads (TMDLs) Implementation**

The permittee Fond du Lac, City is subject to the following approved TMDLs: Upper Fox and Wolf River Basin

The permittee intends to comply with the following permit requirements to show progress towards meeting the TMDL:

**[C.3-4] The Permittee is confirming that all planned efforts are on schedule to meet requirements due to the department.**

- For an Adaptive Management project, a plan is required within 36 months of the TMDL approval date.
- For TMDL Implementation, updates to mapping, modeling, tabular summary, and Implementation Plan documents are required within 48 months of the TMDL approval date.)

☒ Agree ☐ Disagree

**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.*

Do not close your work until you SAVE.

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Form 3400-224 (R8/2021)

### 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

Do not close your work until you **SAVE**.

Form 3400-224(R8/2021)

## 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.

### Municipal Facility SWPPP

 File Attachment

[SullivanStorageYardSWPPP.pdf](#)

### Storm Sewer System Map

 File Attachment

[2022CityofFDLStormSewerSystemMap.pdf](#)

### Attach - Other Supporting Documents

#### AR EO

 File Attachment

[PublicEducationandOutreachSummary2022.pdf](#)

#### AR IP

 File Attachment

[PublicInvolvementandParticipationSummary2022.pdf](#)

#### AR SWGroupReport

 File Attachment

[2022NEWSCAnnualReport.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

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

### Missing Information

**Draft and Share PDF Report with the permittee's governing body or delegated representatives.**

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

[Draft and Share PDF Report](#)

## 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:**

**Title:**

Authorized Signature.

- ☐ I accept the above terms and conditions.

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.

## 2022 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.

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. <a href="https://www.fdl.wi.gov/engineering/storm-water-permit/">https://www.fdl.wi.gov/engineering/storm-water-permit/</a> <a href="https://www.fdl.wi.gov/engineering/storm-water-management/">https://www.fdl.wi.gov/engineering/storm-water-management/</a> <a href="https://www.fdl.wi.gov/engineering/adopt-a-storm-drain-program/">https://www.fdl.wi.gov/engineering/adopt-a-storm-drain-program/</a> <a href="https://adopt-a-storm-drain-fonddulac.hub.arcgis.com/">https://adopt-a-storm-drain-fonddulac.hub.arcgis.com/</a>	No
2	The city has a Facebook page where posts relating to storm water management are made. <a href="https://www.facebook.com/cityoffdl/">https://www.facebook.com/cityoffdl/</a>	No
3	There are six stormwater management posters, banners, and yard signs at the City Engineering office visible to members of the public.	No
4	There are stormwater education signs installed at four City of Fond du Lac stormwater detention ponds.	No
5	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
6	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
7	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
8	The City has an Adopt-A-Storm Drain Program. Adopted drains are stenciled with the message "Adopted Drain - Keep FDL Clean - Drains to Lake" with lighthouse, waves and fish graphic.	No
9	Stormwater educational brochures are available at the City Engineering office.	No
10	Composting and chopping up leaves is suggested as an alternative to leaf collection during the annual fall leaf collection program.	No
11	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 City of Fond du Lac Stormwater Reference Guide was updated and the revised document placed on the city website on February 8th, 2022.	Unknown	No
2	The city posted a NEWSC infographic promoting proper management of carpet cleaning products on the city Facebook account on March 2nd, 2022. The post reached 1154 people with no likes within the first three weeks.	1154	Yes
3	The city posted a NEWSC infographic promoting pet waste management on the city Facebook account on March 28th, 2022. The post reached 450 people with 1 like and 4 shares within the first week.	450	Yes
4	The city posted a NEWSC infographic promoting sweeping grass clippings off roads and sidewalks on the city Facebook account on May 18th, 2022. The post reached 2199 people with 19 likes and 21 shares within the first two weeks.	2199	Yes
5	The City of Fond du Lac gave a presentation titled "Clean Water Starts at Home" to the Fond du Lac Green Thumb Garden Club on July 28th, 2022. The presentation covered general stormwater education topics including illicit discharges; stormwater pollution from pet waste, household hazardous waste and household practices; proper reuse or disposal of leaves and grass clippings; proper use of lawn and garden fertilizers; management of stream banks and shorelines; infiltration of residential stormwater runoff; and other stormwater topics. A total of 31 people were present.	31	No
6	The city posted a NEWSC infographic promoting proper car washing on the city Facebook account on August 1st, 2022. The post reached 933 people with 3 likes and 2 shares within the first week.	933	Yes
7	The city sent out letters to the 21 property owners adjoining a city owned stormwater pond regarding proper management and use of leaves, grass clippings, fertilizers, and pesticides and other issues on September 27th, 2022. The letter reminded property owners to properly dispose leaves, grass clippings, and yard waste and to not place them within the pond property and to not use fertilizers and pesticides within the pond property.	21	No
8	The city sent out a press release promoting Wisconsin Salt Awareness Week on December 21st, 2022. Wisconsin Salt Awareness week will be January 23rd to January 27th, 2023 and aims to educate citizens on the issue of salt pollution.	Unknown	Yes



## 2022 City of Fond du Lac Public Involvement and Participation Summary

### Elected Officials

The annual report will be sent to the City Council and presented to the City Council during a City Council meeting.

### 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

City of Fond du Lac staff involved in winter road maintenance attend one or more trainings annually on winter road maintenance topics. Training on street sweepers, vacuum trucks, stormwater pollution prevention plans, and other topics are provided as needed.

Item	Activity	Est. People Reached	Regional Effort
1	The City has an Adopt-A-Storm Drain Program. Participants 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. Participants may view storm drains and sign up for the program at the website <a href="https://adopt-a-storm-drain-fonddulac.hub.arcgis.com/">https://adopt-a-storm-drain-fonddulac.hub.arcgis.com/</a> .	75	No
2	The Fox-Wolf Watershed Alliance and Izaak Walton League are coordinating citizen monitoring of the chloride levels, during winter, in waterways in the City of Fond du Lac. The monitored waterways include the Fond du Lac River and DeNeveu Creek. A total of five samples were collected in 2022.	2	Yes
3	The 2021 annual stormwater report was placed on the city's website on April 11th, 2022. The public can submit comments on the report.	Unknown	No
4	The revised City of Fond du Lac stormwater management program was placed on the city's website on April 11th, 2022. The public can submit comments on the program.	Unknown	No
5	The 2021 annual stormwater report was presented to the City Council on April 27th, 2021.	7	No
6	The City of Fond du Lac assisted the Fox-Wolf Watershed Alliance with an annual river clean up on May 7th, 2022. A total of 70 volunteers participated. The cleanup locations included Lakeside Park and Lakeside Park West.	70	Yes
7	The City of Fond du Lac adopted an ordinance modifying Chapter 325, Erosion Control and Stormwater Management of the City of Fond du Lac Municipal Code. The ordinance added total phosphorus reduction requirements and made other minor modifications. The ordinance was presented to the City Council and approved on May 25th, 2022.	7	No