

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: 2023 Annual Report

County: Fond Du Lac

Municipality: Fond du Lac, City

Permit Number: S050075

Facility Number: 31070

Reporting Year: 2023

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
 - 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: 160 S Macy St

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

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

- 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: P.O. Box 150

Mailing Address 2:

City: Fond du Lac

State: WI

Zip Code: 54936-0150 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. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive? Yes No
- d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year

Public Education and Outreach Delivery Mechanisms (Active and Passive)	
Active/Interactive Mechanisms	Passive Mechanisms
<input checked="" type="checkbox"/> Education activities (school presentations, summer camps) <input type="checkbox"/> Information booth at event <input checked="" type="checkbox"/> Targeted group training (contractors, consultants, etc.) <input checked="" type="checkbox"/> Government event (public hearing, council meeting) <input type="checkbox"/> Workshops <input type="checkbox"/> Tours <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> Passive print media (brochures at front desk, posters, etc.) <input checked="" type="checkbox"/> Distribution of print media (mailings, newsletters, etc.) via mail or email. <input checked="" type="checkbox"/> Media offerings (radio and TV ads, press release, etc.) <input checked="" type="checkbox"/> Social media posts <input checked="" type="checkbox"/> Signage <input checked="" type="checkbox"/> Website <input type="checkbox"/> Other: <input type="text" value="Interactive map"/>

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: <input type="text"/>

- e. Will additional information/summary of these 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

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 2 : Complete

2. Public Involvement and Participation

a. Permit Activities. Select all of the following topics the Permittee did to engage public participation and involvement.

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" 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 checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No

b. Volunteer Activities. Select all of the following audiences targeted for volunteer involvement and participation related to storm water.

NA (Individual Permittee)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
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	101 +	<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.*

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

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

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

- g. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

- 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

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 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?
- 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?
- 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)?

d. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

- Verbal Warning
- Written Warning (including email)
- Notice of Violation
- Civil Penalty/ Citation
- Stop Work Order
- Forfeiture of Deposit
- 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 new structural storm water management Best Management Practice (BMP) have received local approval ?
*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
- c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? 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

e. Does MS4 have maintenance authority on these privately owned BMPs?

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f. How many municipally operated (private) storm water management BMPs were inspected in the reporting year? ¹

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.

Verbal Warning 0

Written Warning (including email) 0

Notice of Violation 0

Civil Penalty/ Citation 0

Forfeiture of Deposit 0

Complete Maintenance 0

Bill Responsible Party 0

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

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 6 : Complete

6. Pollution Prevention

Storm Water Management Best Management Practice Inspections Not Applicable

a. Enter the total number of municipally owned or operated (i.e., privately owned BMPs) structural storm water management best management practices. 28

b. How many new municipally owned storm water management best 2

management practices were installed in the reporting year ?

c. How many municipally owned (public) storm water management best management practices were inspected in the reporting year?

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?

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 that require a stormwater pollution prevention plan (SWPPP)* Not Applicable

g. How many municipal properties require a SWPPP?

h. How many inspections of municipal properties have been conducted in the reporting year?

i. Have amendments to the SWPPPs been made?

Yes No

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

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.*

* Any municipally owned property that has the potential to generate stormwater pollution should have a SWPPP. For example, if a municipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminate stormwater runoff—a SWPPP is required.

Collection Services - Street Sweeping Program Not Applicable

l. Did the municipality conduct street sweeping during the reporting year?

Yes No

m. If known, how many tons of material was removed?

n. Does the municipality have a [low hazard exemption](#) for this material? Yes No

o. If street sweeping 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
- q. How many catch basin sumps were cleaned in the reporting year?
- r. If known, how many tons of material was collected?
- 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
- v. Does the municipality notify homeowners about pickup? Yes No
- w. Where are the residents directed to store the leaves for collection?
- Pile on terrace Pile in street Bags on terrace
- 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? Yes No
- z. Brief explanation on Collection Services reporting. *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.*)
- 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="81"/>	<input type="text" value="68"/>	<input type="text" value="749"/>	<input type="text" value="62"/>	<input type="text" value="0"/>

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
<u>Brine</u>	0	0	1550	3315	340	0
<u>Other</u>	0	0	0	0	850	650

- ac. Was salt applying machinery calibrated in the reporting year? Yes No
- ad. Have municipal personnel attended salt reduction strategy training in the reporting year? Yes No

Training Date	Training Name	# Attendance
8/16/2023	APWA WI Snowplow Roadeo and Equip...	3
10/13/2023	City of Fond du Lac snow and ice trainin...	21

- 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, inspect equipment, and discuss procedures. City staff attending APWA Snowplow Roadeo met with 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

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

Fox-Wolf Watershed Conference, NEWSOC TMDL Workshop

- 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.*

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 7 : Complete

7. Storm Sewer System Map

a. Did the municipality update their storm sewer map this year?

Yes No

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.

Missing Information

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.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
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Element: Public Education and Outreach

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

5000	5000	10000	<u>General revenue fund</u>
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Element: Illicit Discharge Detection and Elimination

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

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

3125	3125	3250	<u>General revenue fund</u>
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Other (describe)

Theisen Pond

58125	58125	299091	<u>General revenue fund</u>
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Other (describe)

Theisen Pond

0 0 320625 Grants

Other (describe)

Arndt Street Pond

125000 125000 200000 General revenue fund

Other (describe)

Fairgrounds Pond

0 0 340000 General revenue fund

Other (describe)

Storm Sewer System Map

5000 5000 5000 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)

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.

Storm Sewer System Map

 File Attachment

[2023 City of FDL Storm Sewer System Map.pdf](#)

Attach - Other Supporting Documents

AR EO

 File Attachment

[Public Education and Outreach Summary 2023.pdf](#)

AR IP

 File Attachment

[Public Involvement and Participation Summary 2023.pdf](#)

AR SWGroupReport

 File Attachment

[NEWSC Annual Report 2023 .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.

2023 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. 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/ https://adopt-a-storm-drain-fonddulac.hub.arcgis.com/	No
2	The city has a Facebook page where posts relating to storm water management are made. https://www.facebook.com/cityoffdl/	No
3	There are six stormwater management posters, banners, and yard signs at the City of Fond du Lac or City of Fond du Lac Engineering offices 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 gave a presentation titled "Storm Water Management and Water Quality Program" to the Fond du Lac County Audubon Society on January 11th, 2023. 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 10 people were present.	10	No
2	The city posted a NEWSC infographic promoting sweeping excess salt off pavement and sidewalks and promoted Wisconsin Salt Awareness Week on the city Facebook account on January 19th, 2023. The post reached 686 people with 9 likes and 7 shares within the first two weeks.	686	Yes
3	The city sent out a press release promoting Wisconsin Salt Awareness Week on January 16th, 2023. 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
4	The city posted a NEWSC infographic promoting proper management of household hazardous waste on the city Facebook account on May 1st, 2023. The post reached 596 people with 6 likes and 3 shares within the first week.	596	Yes
5	NEWSC and FWWA were at Walleye Weekend on June 10th and 11th, 2023 and provided education on stormwater topics. A total of 466 people were contacted during the event.	466	Yes

2023 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 https://adopt-a-storm-drain-fonddulac.hub.arcgis.com/ .	76	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, DeNeveu Creek, and Taycheedah Creek. A total of five samples were collected in 2023.	2	Yes
3	The 2022 annual stormwater report was placed on the city's website on March 22nd, 2023. The public can submit comments on the report.	Unknown	No
4	The 2022 annual stormwater report was presented to the City Council on March 22nd, 2023.	7	No
5	The City of Fond du Lac assisted the Fox-Wolf Watershed Alliance with an annual river clean up on May 6th, 2023. A total of 98 volunteers participated. The cleanup locations included Lakeside Park and Lakeside Park West.	98	Yes
6	The revised City of Fond du Lac stormwater management program was placed on the city's website on October 14th, 2023. The public can submit comments on the program.	Unknown	No