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

NOTE: Missing or incomplete fields are your application. After 120 days your d	highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete raft is deleted.
Form 3400-224(R8/2021)	
Reporting Information	
Will you be completing the A	nnual Report or other submittal type? Annual Report Other
Project Name:	2022 Annual Report
County:	Eau Claire
Municipality:	Washington, Town
Permit Number:	S050075
Facility Number:	30333
Reporting Year:	2022
Is this submittal also satisfyin	ng an Urban Nonpoint Source Grant funded deliverable? O Yes No
Under s. 283.53(3)(a), a gener expiration date of the permit	ral MS4 permittee is required to reapply for permit coverage at least 180 days prior to the
In order to acknowledge that	you are reapplying for permit coverage, please check the following box: \Box
Required Attachments	and Supplemental Information
included in this checklist is	nts of each tab to submit your MS4 permit compliance document. The information necessary for a complete submittal. A complete and detailed submittal will help us mit document. To help us make a decision in the shortest amount of time possible, the

- - 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

• Review related web site and instructions for Municipal storm water permit eReporting [Exit Form]

• Public Education and Outreach Annual Report Summary

following information must be submitted:

Annual Report

• 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

Form 3400-224 (R8/2021)

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	
Municipality Information	Washington Town
Name of Municipality	G ,
Facility ID # or (FIN):	30333
Updated Information:	Check to update mailing address information
Mailing Address:	5750 Old Town Hall Road
Mailing Address 2:	
City:	Washington, Town
State:	WI
Zip Code:	54701 xxxxx or xxxxx-xxxx
Primary Municipal Contact Person	(Authorized Representative for MS4 Permit)
permit documents to the Department (i.e Engineer).	f the permit conditions, and has signature authority for submitting e., Mayor, Municipal Administrator, Director of Public Works, City
☐ Select to <i>create new</i> primary contact	
First Name:	Janelle
Last Name:	Henning
$lacksquare$ Select to \it{update} current contact info	mation
Title:	Administrator/Clerk/Treasurer
Mailing Address:	5750 Old Town Hall Road
Mailing Address 2:	
City:	Eau Claire
State:	<u>WI</u>
Zip Code:	54701 xxxxx or xxxxx-xxxx
Phone Number:	715-834-3257 Ext: xxx-xxx-xxxx

Individual with responsibility for: (Check all that apply)	☐ IBE Program ☐ IDDE Program ☐ IDDE Response Procedure Manual ☐ Municipal-wide Water Quality Plan ☐ Ordinances ☐ Pollution Prevention Program ☐ Post-Construction Program ☐ Winter roadway maintenance
First Name:	
Last Name:	
Title:	
Mailing Address:	
Mailing Address 2:	
City:	
State:	
Zip Code:	xxxxx or xxxxx-xxxx
Phone Number:	Ext: xxx-xxxx
Email:	
☐ Select to <i>create new</i> Billing contact	authorized Representative for MS4 Permit)
First Name:	Janelle
Last Name:	Henning
✓ Select to <i>update</i> current contact info	
Title:	Administrator/Clerk/Treasurer
Mailing Address:	5750 Old Town Hall Road
Mailing Address 2:	
City:	Eau Claire
State:	
Zip Code:	54701 xxxxx or xxxxx-xxxx
Phone Number:	715-834-3257 Ext: xxx-xxxx
Email:	henning@townofwashington.wi.gov
 Does the municipality rely on another e Yes O No 	entity to satisfy some of the permit requirements?
	s of Western Wisconsin (partially)
☑ Public Involvement and Participation Rain to F	tivers of Western Wisconsin (partially)

☑ Illicit Discharge Detection and Elimination Eau Claire County, investigation and enforcement
☑ Construction Site Pollutant Control Eau Claire County Land Conservation
Post-Construction Storm Water Management Eau Claire County Land Conservation
☐ 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 <a> No
Missing Information

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

Form 3400-224 (R8/2021)

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 O No 	independently (not with a group) Yes
b. How many total educational events were held during c. The permit requires that both passive and interactive	
interactive mechanisms were used during the report	And the commence of the company of t
opics Covered	Target Audience
 ✓ Illicit discharge detection and elimination ✓ Household hazardous waste disposal/pet waste management/vehicle washing ✓ Yard waste management/pesticide and fertilizer application ✓ Stream and shoreline management ✓ Residential infiltration ✓ Construction sites and post-construction storm water management ✓ Pollution prevention ☐ Green infrastructure/low impact development ☐ Other: 	✓ General Public □ Public Employees ✓ Residents □ Businesses ✓ Contractors ☑ Developers □ Industries ☑ Public Officials □ Other
I. Will additional information/summary of education ever No formation of the brief explain on the brief ex	anation box below. <i>Limit response to 250</i>
Missing Information	
Do not close	your work until you SAVE.
ote: For the minimum control measures, you must fill out all guestions in sec	tions 1 through 7

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

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

Event Start Date	2/20/20	22			
Project/Event Name		rmit Audit Report Sur	mmarv		
Delivery Mechanism	t	•	earing, Council Meeting, e	etc)	
Topics Covered	RECORDER CONTRACTOR CON	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)	
☑ MS4 Annual Report ☐ Storm Water Managem Program ☐ Storm Water related or ☐ Other:		☐ General Public ☐ Public Employees ☑ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☑ Public Officials ☐ Other	1 - 10	○ Yes ③ No	
Event Start Date	3/17/20	22			
Project/Event Name	Present	ation of 2021 MS4 An	nual Report	one-analysis and analysis of the angular angular group of the analysis of the angular group of the angular and the angular angular and the angular ang	
Delivery Mechanism	Governn	nent Event (Public He	aring, Council Meeting, e	etc)	
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)	
 ✓ MS4 Annual Report ☐ Storm Water Management Program ☐ Storm Water related ordinance ☐ Other: 		Public Employees ✓ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ✓ Public Officials		Yes No	
		Other			
b. <u>Volunteer Activities</u> . C Activities related to store activities were conveyed	m water. S I to your p —	the following inform Select the Delivery opulation. Use the	Mechanism that best Add Event to add add	describes how volun itional entries.	
Activities related to stori activities were conveyed Event Start Date	m water. S I to your p 	the following inform Select the Delivery opulation. Use the	Mechanism that best Add Event to add add IA (Individual Permittee)	describes how volun itional entries.	
Activities related to stori activities were conveyed Event Start Date Project/Event Name	m water. S I to your p 8/11/20 Eau Clair	the following informations in the following information in the control opulation. Use the following in the following information in the following in	Mechanism that best Add Event to add add IA (Individual Permittee)	describes how volun itional entries.	
Activities related to stori activities were conveyed Event Start Date Project/Event Name	m water. S I to your p 8/11/20 Eau Clair	the following informodelect the Delivery opulation. Use the Delivery Delive	Mechanism that best Add Event to add add IA (Individual Permittee) oalition Meetings	describes how volun	
Activities related to stor	m water. S I to your p 8/11/20 Eau Clair	the following informodelect the Delivery opulation. Use the River Watershed Committee meeting	Mechanism that best Add Event to add add IA (Individual Permittee)	describes how volun itional entries.	

	☐ Developers ☐ Industries ☐ Public Officials ☐ Other				
	Brief explanation on Public Involvement and 250 characters and/or attach supplemental	•		•	
V	dissing Information		est and the second seco	1.10.1311.07	
tunnitaritaritari			ur work until you SAV	/Ε.	
INO.	te: For the minimum control measures, you must fill out all q	questions in sectio	ns I through 7	Form 3400-224 (F	(8/2021)
N	Minimum Control Measures - Section 3: Cor	mplete	6		
	. Illicit Discharge Detection and Elimination				
a.	How many total outfalls does the municipal	ity have?	62	☐ Unsure	
b.	How many outfalls did the municipality eval of their routine ongoing field screening prog	•	0	□ Unsure	
c.	From the municipality's routine screening, have confirmed illicit discharges?	now many	0	☐Unsure	
d.	How many illicit discharge complaints did the municipality receive?	ne	0	☐Unsure	
e.	From the complaints received, how many w confirmed illicit discharges?	ere	0	□Unsure	
f.	How many of the identified illicit discharges municipality eliminate in the reporting year routine screening and complaints)? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)		0	□Unsure	
g.	How many of the following enforcement me use to enforce its illicit discharge ordinance enter the number of each used in the report	? Check all th		/ □ Unsure	
	✓ Verbal Warning	0			
	✓ Written Warning (including email)	0	de l'accession de la constant de la		
	✓ Notice of Violation	0			
	☑ Civil Penalty/ Citation	0			
h.	Additional Information: Brief explanation on Illicit Discharge Detecti marked Unsure for any questions above, just			If you onse to	

250 characters and/or attach supplemental information on the attachments page.

	Do not clc	ose your work un	til you SAVE.
Note	e: For the minimum control measures, you must fill out all questions in	sections 1 throug	;h 7 Form 3400-224 (R8/2
M	inimum Control Measures - Section 4: Complete		1 01111 3400-224 (Na) 2
	Construction Site Pollutant Control		
	How many total construction sites with one acre or of land disturbing construction activity were active a point in the reporting year?	10	Unsure
	How many construction sites with one acre or more land disturbing construction activity did the municipissue permits for in the reporting year?	-	Unsure
	How many erosion control inspections did the muni- complete in the reporting year (at sites with one acr	Unsure	
	more of land disturbing construction activity)?		
•	more of land disturbing construction activity)? What types of enforcement actions does the munici to compel compliance with the regulatory mechanis apply and enter the number of each used in the rep No Authority	m? Check all	
l. '	What types of enforcement actions does the municito compel compliance with the regulatory mechanise apply and enter the number of each used in the rep	m? Check all	
•	What types of enforcement actions does the municito compel compliance with the regulatory mechanism apply and enter the number of each used in the reported No Authority ☐ Verbal Warning ☐ Written Warning (including email)	m? Check all	
•	What types of enforcement actions does the municito compel compliance with the regulatory mechanism apply and enter the number of each used in the report of No Authority ☐ Verbal Warning ☐ Written Warning (including email) ☐ Notice of Violation	m? Check all	
•	What types of enforcement actions does the municity compel compliance with the regulatory mechanism apply and enter the number of each used in the report of No Authority Verbal Warning Written Warning (including email) Notice of Violation Civil Penalty/ Citation	m? Check all	
l. '	What types of enforcement actions does the municity compel compliance with the regulatory mechanism apply and enter the number of each used in the report of Post Post Post Post Post Post Post Post	m? Check all	
•	What types of enforcement actions does the municito compel compliance with the regulatory mechanism apply and enter the number of each used in the report of No Authority Verbal Warning Written Warning (including email) Notice of Violation Civil Penalty/ Citation Stop Work Order Forfeiture of Deposit	m? Check all	
l. '	What types of enforcement actions does the municity compel compliance with the regulatory mechanism apply and enter the number of each used in the report of Post Post Post Post Post Post Post Post	m? Check all	

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

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M	inimum Control Measures - Section 5: Comp	lete		
5.	Post-Construction Storm Water Managemen	t		
a.	How many sites with new structural storm warmanagement Best Management Practice (BMI received local approval? *Engineered and constructed systems that are designed to proquality control such as wet detention ponds, constructed wetler basins, grassed swales, permeable pavement,	P) have	0	□ Unsure
b.	Does the MS4 have procedures for inspecting maintaining private storm water facilities?	and	○ Yes ● No	□ Unsure
c.	If Yes, how many privately owned storm water management facilities were inspected in the reinspections completed by private landowners should be includ number.	eporting year ?	0	□ Unsure
d.	Does the municipality utilize privately owned s management BMP in its pollutant reduction ar		○ Yes ⑤ No	□ Unsure
	If yes, does MS4 have maintenance authority of privately owned BMPs?	on these	Annual special	□ Unsure
	How many municipally owned storm water ma BMPs were inspected in the reporting year?	anagement	8	□ Unsure
	What types of enforcement actions does the note to compel compliance with the regulatory mediapply and enter the number of each used in the No Authority ☐ Verbal Warning ☐ Written Warning (including email) ☐ Notice of Violation	chanism? Checl	call that	□ Unsure
	☐ Notice of Violation			
	 □ Forfeiture of Deposit □ Complete Maintenance □ Bill Responsible Party □ 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.

To	pproval of SW facilities by Eau Claire Co. SW facility inspection post permit te own as indicated in recorded ECCO SW Maintenance Agreement. Town mana 022.			1
٨	Aissing Information			
No	Do not close your work until te: For the minimum control measures, you must fill out all questions in sections 1 through 7		'E.	
		,	Form 3400	-224 (R8/2021)
	Ninimum Control Measures - Section 6: Complete			
6	. Pollution Prevention			
S	torm 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.	8	□ Unsure	
b.	How many new municipally owned storm water management best management practices were installed in the reporting year?	0	□ Unsure	
c.	How many municipally owned storm water management best management practices were inspected in the reporting year?	8	□Unsure	
d.	What elements are looked at during inspections (250 character limit)?			
	wet/dry, erosion, woody growth, burrows, soft spots, leakage, excedepth, lack of vegetation	ess sed	iment, pool	
e.	How many of these facilities required maintenance?	4	□Unsure	
f.	Brief explanation on Storm Water Management Best Management Practice inspection reporting. If you marked Unsure for any question above, justify the reasoning. Limit response to 250 characters and/attach supplemental information on the attachments page.			
	Use SW Facility Inspection Form, corrective actions issued. Town constant control of the second section is sued. Town constant control of the second section is sued. Town control of the second section is sued.	•	i i	
P	ublic Works Yards & Other Municipally Owned Properties (SWPPP Pl	an Rev	iew) ☑ Not A	pplicable
C	ollection Services - <i>Street Sweeping / Cleaning Program</i>	icable		
	Did the municipality conduct street sweeping/cleaning during the $oldsymbol{\bullet}$ Yes \bigcirc No \bigcirc Unsure	reporti	ng year?	A STATE OF THE STA
m.	If known, how many tons of material was removed?	156	☐ Unsure	
n.	Does the municipality have a low hazard exemption for this material?	○ Yes	s	
0.	If street cleaning is identified as a storm water best management p	ractice	in the	

pollutant loading analy					the a	issume	ed fr	equency?	
Yes - Explain frequence No Foundain									
○ No - Explain ○ Not Applicable									
O Not Applicable							*****************	,	
Collection Services - Catc	h Basin Sum	p Cleaning	g Program	✓ No	t Ap	plicabl	e		
Collection Services - <i>Leaf</i>	Collection F	Program 🗆] Not App	licable	A		en e trouwene e e esta se	omenteeliikus erikkallituudinkii televit 1900 televit	E STELL GOLD TO THE COLOR OF THE STELL THE
u. Does the municipality of					0	Yes	No	○ Unsure	
v. Does the municipality r								Unsure	
w. Where are the resident □ Pile on terrace □ Pi	s directed t	o store the	e leaves fo	or colle	ction	1?			
☐ Other - Describe		_							
x. What is the frequency once in fall	of collectior	1?							
 y. Is collection followed b z. Brief explanation on Comarked Unsure for any reasoning. Limit responsupplemental information 	llection Ser questions onseto	vices repo Ibove, just haracters	rting. If yo ify the and/or at		•	Yes 🔾	No	O Unsure	
Urban neighborhood le		· · · · · · · · · · · · · · · · · · ·		street	leaf o	collect	ion	by Town	
Winter Road Managemer	nt □ Not Ap	plicable							The second secon
*Note: We are requesting info aa. How many lane-miles responsible for doing s two-way road equals t	of roadway snow and ic	is the mul e control?	nicipality		ear, ai		he b	est you car Unsure	1.
^{ab.} Provide amount of de-			y month l	ast win	ter s	eason´	?		
Solids (tons) (ex. sand,	or salt-san	d)							
Product Salt/sand mix	Oct	Nov	Dec	Jan	00	Feb) -	Mar	
None None	0	60	120		80		35	15	
	***************************************		<u></u>						
Liquids (gallons) (ex. b	y symptony program y series sy det symmetry sa myseglesticken debt debt de debt de debt de series de b				to the part of the same of same of the sam	Pankan way ya mangayon da da Maronad	Andreador and a construction of the constructi	equal construction and a second secon	
None	Oct	Nov	Dec	Jan		Feb		Mar :	
ac. Was salt applying mac year?	hinery calib	rated in th	ne reporti	ng	<u> </u>	Yes •	No	O Unsure	
ad. Have municipal persor training in the reportir		ed salt red	uction str	ategy	0	Yes 💿	No	○ Unsure	!
Training Date	T .	raining Name			#	# Attendo	ance	NA. COLOR DE	

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
	Use sand @3.5% salt to keep pile from freezing; winter road treatment is abrasive sand not salt.
Int	ternal (Staff) Education & Communication
af	Has the municipality provided an opportunity for internal Yes No Unsure training or education to staff implementing the municipality's procedures for each of the pollution prevention program element? If yes, describe what training was provided (250 character limit):
	Rain to Rivers Storm Water Pond Vegetation & Maintenance Training
	When: 05/04/2022
	How many attended: 2
ag	
	Town Board Meetings in January and March
	Municipal Officials
	Rain to Rivers, WDNR Webinars
	Appropriate Staff (such as operators, Department heads, and those that interact with public)
	Rain to Rivers, WDNR, Project Meetings
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.
Mi	ssing Information
	Do not close your work until you SAVE.
lote	: For the minimum control measures, you must fill out all questions in sections 1 through 7 Form 3400-224 (R8/2021
Mi	nimum Control Measures - Section 7: Complete
	Storm Sewer System Map
	Did the municipality update their storm sewer map this year?
	Yes
I	f yes, check the areas the map items that got updated or changed:

	☐ Storm water treatment facilities
	☐ Storm pipes
	☐ Vegetated swales
	☐ Outfalls
	☐ Other - Describe below
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.
The second secon	

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•		8 L			.		S 11	8 3	48 I	 100	D 17	as To	21
			SS				a 8				50.0		

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Final Evaluation - Complete

Fiscal Analysis

k out funding ate of what

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
Element: Publ	ic Education and Out	reach	
2935	3500	3500	General revenue fund
Element: Publ	ic Involvement and P	articipation	
2128	2000	200	General revenue fund
1605 Element: Cons	truction Site Pollutar	at Control	General revenue fund
52660	25000	10000	General revenue fund
to the second	-Construction Storm	Water Manager	nent
Element: Post 170	500	500	General revenue fund
170	500 ution Prevention	500	General revenue fund
170	mannanghang pingahabbasah	50000	General revenue fund General revenue fund
170 Element: Poll	ution Prevention 50000		

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

SLAMM Model, Version 9.2.5 TSS Reduction > 40%	
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.	e
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)	
Storm Water Quality Management a. Has the municipality completed or updated modeling in the reporting year (relating to develope urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? ○ Yes ● No	d
d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern? ● Yes ○ No ○ Unsure	
c : Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year? \bigcirc Yes \bigcirc No \bigcirc Unsure	
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:	
municipality's storm sewer system directly discharges to? ○Yes ● No ○Unsure If Yes, explain below:	

Do	not close your work until you SAVE.
	Form 3400-224 (R8/2021)
Requests for Assistance on Understanding Permit P	rograms
Would the municipality like the Department to conta- understanding any of the Municipal Separate Storm S	
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	

Missing Information

☐ Storm Sewer System Map

☐ Water Quality Concerns

 \square MS4 Program Evaluation

 \square Compliance Schedule Items Due

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) - <u>Help reduce file size and trouble shoot file uploads</u> *Required Item
Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.
Attach - Other Supporting Documents
(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

Form 3400-224(R8/2021)

Complete and Submit Your Application

You have not completed all areas of the application. Please return to the application and complete all missing items.

Contact Information: Complete

Minimum Control Measures Section 1: Complete

Minimum Control Measures Section 2: Complete

Minimum Control Measures Section 3: Complete

Minimum Control Measures Section 4: Complete

Minimum Control Measures Section 5: Complete

Minimum Control Measures Section 6: Complete

Minimum Control Measures Section 7: Complete

Attachments: Optional- Please Review

Final Evaluation: Complete

	Rain to Rivers Educational Events and Activities	ducational	Events and A	ctivities		
Event	Contact	Date	Location	Who Was Involved	Description/Notes	Estimated # of attendees
Presentation to Town Board	lanelle Henning	1/20/22	Town of Washington	lanella Henning	WINNE MS/ Bermit Broars Audit Cumany	C
	0	12 /22 /2	Terms of	0	יייייייייייייייייייייייייייייייייייייי	0
Presentation to the Town Board	Janelle Henning	3/17/2022	3/17/2022 Washington	Janelle Henning	Presented information on the MS\$ Report and the Storm Water Program Matrix	8
Newsletter Stormwater Articles	Janelle Henning	3/24/2022	Town of 3/24/2022 Washington	Janelle Henning, Jackie Vold	Mailed to all Town addressed. Stormwater pollution prevention, lawn and garden considerations, illicit discharges, EC River Watershed Coalition	0009
R2R Stormwater Table - Election Day	Janelle Henning	3/15/2022- 4/6/2022	Town of Washington	Janelle	R2R brochures, coloring books, stickers, salt cups	700
Stormwater R2R Brochure and Stickers	Janelle Henning	2022	Town of 2022 Washington	Janelle	At customer service counter	200
					R2R sponsored Game night at Chippewa Steel.	Est 500, 225
Chippewa Steel Game	Bill McElrov	1/14/22	1/14/22 Chippewa Falls	Bill McElroy, Landon Profaizer, Rebecca Cole	Handed out salt cups with numbers on for drawing. Gave out 225 salt cups and \$100 chamber bucks	salt cups given
		7	2		Presented road project undates and MSA	-
Menomonie Noon Rotary	Randy Eide	1/19/22	1/19/22 Menomonie	Randy Eide	stormwater updates	09
					Gave an infrastructure presentation regarding	
					stormwater and MS4 to a leadership conference	
Leadership Chippewa Falls Presentation	Bill McElroy	1/21/22	1/21/22 Chippewa Falls	Bill McElroy	sponsored by Chippewa Chamber	30
					Presented MS4 Annual report and stormwater	
Presentation to River Falls City Council	Zach Regnier	2/22/2022	2/22/2022 River Falls	Zach Regnier	updates	50
			Town of Eagle		Presented MS4 Annual report and stormwater	
Chippewa County Intergovernmental Meeting Trenton Shutter	g Trenton Shutter	2/23/2023 Point	Point	Trenton Shutter, Ketty Clow	updates	7
			Menomonie/Zoo		Presented MS4 Annual report and stormwater	
Presentation to Menomonie City Council	Megen Hines	3/7/2022 m	ш	Megen Hines, Randy Eide	updates	16
					Presented information on the MS4 Annual Report	and a second
Presentation to Eau Claire City Council	Leah Ness	3/8/2022 Online	Online	Leah Ness	and provided Compliance and enforcement information.	
	A CONTRACTOR OF THE CONTRACTOR		Chippewa Falls	A PARTIE OF THE	Presented draft MS4 annual report and update on	
Presentation to Chippewa Falls City Council	Bill McElroy	3/15/22	3/15/22 City Hall	Bill McElroy	stormwater utility	25
,					Presented Stormwater 101 - Covered MS4	
Hudson Daybreak Rotary	Michael Mroz	3/16/22	3/16/22 In person/Zoom	Michael Mroz	requirements and volunteerism	40
Hudson City Newsletter	Michael Mroz	3/30/2022 Hudson	Hudson	Michael Mroz	Detailed post construction MS4 requirements	13,000
Eau Claire Express Baseball/Carson Park Outfield Sign Media Campaign	Landon Profaizer	4/1/2022 to 9/30/2022	Eau Claire	Landon Profaizer	8x32 foot ballpark sign	70,000
City of River Falls Baseball Outfield Sign	Zach Regnier	4/1/2022 to 9/30/2022	River Falls	Zach Regnier	Ballpark sign in outfield	10,000
		4/11/2000			Presented to UW-Stout 4K class on water quality,	
UW-Stout 4K Presentation	Megen Hines	4/5/2022	4/5/2022 Menomonie	Megen Hines	recycling and things to do to keep water clean	20
River Falls Contractor's Breakfast	Zach Regnier	4/7/2022	4/7/2022 River Falls	Zach Regnier, Tyler Galde	Highlight best practices for local contractors, including erosion control	30
					The second secon	

	Michael Mroz	4/11/2022 Hudson	Hudson	Michael Mroz	Common Council MS4 Presentation - Live Broadcast	15
Chippewa Valley Learning In Retirement Presentation	Randy Eide	4/27/2022	4/27/2022 Menomonie		Presentation on "How a Road is Built" and included topics on stormwater construction and post-construction management.	50
Wisconsin Public Radio Advertising Campaign Landon Profaizer	Landon Profaizer	5/1 to 7/15	Radio	F 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Purchase of 218 radio spots for live, on-air promotion of Rain to Rivers along with social media and website impressions (total of 9 weeks) on Ideas Network 88.3 WHWC Eau Claire, 88.7 WRFW River Falls, News Classical Netwokr 89.7 WUEC Eau Claire and 90.7 WVSS Menomonie.	30,000
Stormwater Pond Vegetation & Maintenance Training	Landon Profaizer	5/4/2022	4/2022 Menmonie	Landon Profaizer, Bill McElroy, a Rebecca Cole, Trenton Shutter, p Megen Hines, Michael Mroz, V Zach Regnier, Liz Usborne, I Michelle Asher, Teagan	Training and education for municipal department heads, directors, elected officials, maintenance staff, contractors, stormwater pond owners, as well as anyone making decisions regarding stormwater pond vegetation and maintenance. Topic include: WDNR Codes & Regulations, Pond Maintenance & Dredging, Pond Vegetation, Pond Inspections/Scheduling, Pond Tracking/Technology, Case Study Do's & Don'ts.	885
Public Works Awareness Week	Zach Regnier	5/10/2022 to 5/19/2022	River Falls	T i Zach Regnier, Mike Stifter	Talk to all 2nd graders about public works activities including snow removal, salt usage, and street sweeping. Also touch a truck with the equipment.	. 250
Chippewa County Intergovernmental Meeting Trenton Shutter	Trenton Shutter	5/22/2022	5/22/2022 Town of Anson	Frenton Shutter, Ketty Clow	Presented on the MS4 permit and stormwater updates. Planned for summer events and inspections	9
River Heights Roadrunner Field Day	Megen Hines	6/1/2022	6/1/2022 Menomonie		Played stormwater plinko with elementary students during their field day. Talked about ways to keep pollution out of the storm drain and our water bodies.	400
Parade of Homes Ad	Rebecca Cole	6/11-	Chippewa Valley	Landon Profaizer, Rebecca Cole	Homeowners can utilize various ways to help keep waters clean from their own yards by capturing rain onsite, composting leaves, minimizing hard surfaces, and cleaning up pet waste.	2,000
Northern Wisconsin State Fair	Bill McEiroy	7/12/2022 - 7/17/2022	Fairgrounds - Chippewa Falls	Bill McElroy, Megen Hines, Rick V Rubenzer, Connie Freagon V	Bill McElroy, Megen Hines, Rick We had the stormwater booth set up in conjunction 1 Rubenzer, Connie Freagon with Groundwater guardians. Kids played the plinko (to board. We gave out coloring books, dog waste bags, a stickers, and salt cups and had a TV playing with stormwater/water related photos. We gave out a rain barrel and had 279 entries for them.	100,000 est (total fair attendance)
Xcel Energy Natural Resource Fund Committee	Bill McElroy	7/13/2022 Eau Claire	Eau Claire	Bill McElroy, Megen Hines	Presentation to Xcel Natural Resource Fund Committee about R2R and request for grant funding for winter maintenance training in Fall of 2023	20

					Presented Stormwater 101 - Covered MSA	
Hudson Rotary	Michael Mroz	7/14/2022 Hudson		Michael Mroz	reguirements and volunteerism	20
Riverfest	Michael Mroz	7/20/2022 Hudson		Youth skit - Toonies	drama presentation about clean water intended for children	30
					Completed stop motion video reminding residents	Managard and American de Land
Stop Motion Stormwater Education Video	Landon Profaizer	8/4/2022 YouTube		Landon Profaizer	that storm drains lead to local waterways (plastic, oil. leaves)	75
Inlets & Outfalls Education Video	Landon Profaizer	8/9/2022 YouTube		Landon Profaizer	Completed video highlighting connection of inlets and outfalls to local waterways.	110
					Monthly meeting of EC River Watershed Coalition,	
Eau Claire River Watershed Coalition Meeting Dan Zerr	Dan Zerr	8/11/2022 Virtual	<u> </u>	Dan Zerr, Christina Rauh, Liz Usborne, Lynda Schweigert	coordinating efforts to improve water quality throughout the EC River system	
Menomin Meander Bike Ride	Liz Usborne	8/20/2022 Menomonie		Liz Usborne, Megen Hines	Had stormwater Plink-O board set up at rest stop	25
				Annual and an annual an annual and an annual an annual and an annual a	Monthly meeting of EC River Watershed Coalition,	
Eau Claire River Watershed Coalition Meeting Dan Zerr	Dan Zerr	9/8/2022 Virtual	<u> </u>	Dan Zerr, Christina Rauh, Liz Usborne	coordinating efforts to improve water quality throughout the EC River system	
					Mailed an environmental newsletter to all City	
		-			residents discussing all City environmental	
Menomonie Environmental Newsletter	Megen Hines	9/15/2022 Menomonie		Megen Hines, Randy Eide	programs, including stormwater	16,000
				Bill McElroy, Rick Rubenzer,	Presented Enviroscape, groundwater model, and	
Conservation Days - Brunet Island	Bill McElroy	9/29/2022 Cornell		Connie Freagon, Matt Boose	water footprint with 5th graders	189
				Bill McElroy, Rick Rubenzer,	Presented Enviroscape, groundwater model, and	
Conservation Days - Lake Wissota	Bill McElroy	10/4/2022 Chippewa Falls		Connie Freagon, Matt Boose	water footprint with 5th graders	421
			***		Informational graphic reminding residents of best	
Facebook Education & Outreach Message	Landon Profaizer	10/11/22 Online	La	Landon Profaizer	practices for yard waste in Fall	800
					Release of video developed by R2R about	unotano.
Facebook Education & Outreach Message	Landon Profaizer	10/19/22 Online	La	Landon Profaizer	stormwater inlets and outfalls	099
		•••			Shared opportunity for winter maintenance	
					equipment calibration with City of Eau Claire public	
Facebook Education & Outreach Message	Landon Profaizer	11/2/2022 Online	La	Landon Profaizer	works staff	30
Facebook Education & Outreach Message	Landon Profaizer	11/4/2022 Online	<u>La</u>	Landon Profaizer	Informational graphic about importance of street sweeping	35
	-	- 0	-		Informational graphic about importance of street	
Facebook Education & Outreach Message	Landon Protaizer	11/4/2022 Online	P	Landon Profaizer	sweeping	40
					Monthly meeting of EC River Watershed Coalition,	
Fau Claire River Watershed Coalition Meeting	Dan Zerr	11/10/2022 Virtual	Ö	Dan Zerr, Christina Rauh, Liz Ishorne	coordinating efforts to improve water quality	
0		100 101 101 101 101	3		מייים אייים	
Facebook Education & Outreach Message	Landon Profaizer	11/11/2022 Online	E	Landon Profaizer	Keminder of video developed by K2K about stormwater inlets and outfalls	30
Presentation to the LCFM Committee	Trenton Shutter	11/16/2022 Chippewa Falls		Trenton Shutter. Ketty Clow	Presented a stormwater update to the LCFM Committee	00
					Informational graphic for smart salting in winter	
Facebook Education & Outreach Message	Landon Profaizer	11/29/2022 Online	a	Landon Profaizer	months	170
Presentation to Menomonie City Council	Megen Hines	12/5/22 Menomonie		Megen Hines, Randy Eide	Presentation of City's stormwater program and approval of the Stormwater utility budget.	20

			Monthly meeting of EC River Watershed Coalition,	
		Dan Zerr, Christina Rauh, Liz	coordinating efforts to improve water quality	
J. Claire River Watershed Coalition Meeting Dan Zerr	12/8/2022 Virtual	Usborne	throughout the EC River system	