Agenda Item #2a 2023 Municipal Separate Storm Sewer System (MS4) Annual Report to DNR

Background

As a Permitted Municipality under Wisconsin NR 216, an annual report of activities and updates to the City's storm water management is submitted to Wisconsin DNR. Prior to the March 31 submission, the City Engineering Department distributes the report to the BOPW and Common Council and provides public access to the report via the City website. The reason for distribution is an effort to provide awareness to the activities the City is completing in order to maintain compliance with State and Federal regulations as well as gather comments on the report itself.

In addition to the DNR reporting form, a summary of activities and accomplishments is attached, siting each General Permit section requirements. I have also included our Northeast Wisconsin Stormwater Consortium annual report to promote the great work and show the help provided for our permit compliance. Please review the report and summary and contact John Neumeier with any questions or concerns.

Recommended Action

Motion to receive and place on file the 2023 Municipal Separate Storm Sewer System (MS4) Annual Report and direct the Engineering Department to submit the same to Wisconsin DNR.

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**.

Form 2400 224/08/2021)					
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:	Outagamie				
Municipality:	Kaukauna, City				
Permit Number:	S050075				
Facility Number:	31105				
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	Kaukauna, City		
Facility ID # or (FIN):	31105		
Updated Information:	Check to update mailing address information		
Mailing Address:	144 W Second Street		
Mailing Address 2:			
City:	Kaukauna, City		
State:	WI		
Zip Code:	54130 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 <i>create new</i> primary contact				
First Name:	John			
Last Name:	Neumeier			
Select to <i>update</i> current contact information				
Title:				
Mailing Address:	144 W Second Street			
Mailing Address 2:				
City:	Kaukauna			
State:	<u>WI</u>			
Zip Code:	54130 xxxxx or xxxx-xxxx			
Phone Number:	920-766-6305 Ext: xxx-xxx-xxxx			
Email:	jneumeier@kaukauna.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:	
Last Name:	
Title:	
Mailing Address:	
Mailing Address 2:	
City:	
State:	
Zip Code:	xxxxx or xxxxx-xxxx
Phone Number:	Ext: xxx-xxx-xxxx
Email:	

Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

Select to <i>create new</i> Billing contact				
First Name:	John			
Last Name:	Neumeier			
Select to update current contact information				
Title:	Dir. Public Works			
Mailing Address:	144 W Second Street			
Mailing Address 2:				
City:	Kaukauna			
State:	<u>WI</u>			
Zip Code:	54130 xxxxx or xxxxx-xxxx			
Phone Number:	920-766-6305 Ext: 4 xxx-xxx			
Email:	jneumeier@kaukauna.gov			

- 1. Does the municipality rely on another entity to satisfy some of the permit requirements?
 Yes O No
- ✓ Public Education and Outreach NEWSC
- ✓ Public Involvement and Participation NEWSC
- 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

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: 46
- c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive? \odot Yes \bigcirc 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		
 Education activities (school presentations, summer camps) Information booth at event Targeted group training (contractors, consultants, etc.) Government event (public hearing, council meeting) Workshops Tours Other: 	 Passive print media (brochures at front desk, posters, etc.) Distribution of print media (mailings, newsletters, etc.) via mail or email. Media offerings (radio and TV ads, press release, etc.) Social media posts Signage Website 		
	□ Other:		

Topics Covered	Target Audience
Illicit discharge detection and elimination	🗹 General Public
✓ Household hazardous waste disposal/pet waste management/vehicle	✓ Public Employees
washing	✓ Residents
Yard waste management/pesticide and fertilizer application	✓ Businesses
✓ Stream and shoreline management	✓ Contractors
Residential infiltration	✓ Developers
Construction sites and post-construction storm water management	Industries
✓ Pollution prevention	✓ Public Officials
Green infrastructure/low impact development	Other:
Other:	

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.*

See Attached - 2023 MS4 Program Summary

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. <u>Permit Activities</u>. Select all of the following topics the Permittee did to engage public participation and involvement.

Topics Covered	Larget Audience	-	Regional Effort (Optional)
🗹 MS4 Annual Report	General Public	<u>101 +</u>	\bigcirc Yes \bigcirc No
🗹 Storm Water Management	Public Employees		
Program	Residents		
🗌 Storm Water related ordinance	🗌 Businesses		
🗌 Other:	Contractors		
	Developers		
	🗌 Industries		
	✓ Public Officials		
	🗌 Other		

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

□ NA (Individual Permittee)

Topics Covered		Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	✓ General Public	<u>101 +</u>	●Yes ○No
	Public Employees		
	Residents		
	Businesses		
	Developers		
	🗌 Industries		
	Public Officials		
	🗌 Other		

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

See Attached - 2023 MS4 Program Summary

Missing Information

Not	e: For the minimum control measures, you must fill out all question	s in sections 1 through 7	Form 3400-224 (R8/20)
N	linimum Control Measures - Section 3 : Complete	2	101111 5400-224 (110/202
-	Illicit Discharge Detection and Elimination		
а.	How many total outfalls does the municipality ha	ve?	163
b.	How many outfalls did the municipality evaluate a routine ongoing field screening program?		1
c.	From the municipality's routine screening, how m confirmed illicit discharges?	nany were	0
d.	How many illicit discharge complaints did the mu	nicipality receive?	6
e.	From the complaints received, how many were confirmed illicit discharges?		4
f.	How many of the identified illicit discharges did the eliminate in the reporting year (from both routine complaints)? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)	• •	4
g.	What types of regulatory mechanisms does the m compliance with this program? Check all that are were used in the reporting year.		-
	✓ Verbal Warning	3	
	Written Warning (including email)	0	
	✓ Notice of Violation	1	
	✓ Civil Penalty/ Citation	1	
	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.		
Se	e Attached - 2023 MS4 Program Summary		
	tioning to formation		
IV	lissing Information		
	Do not	<mark>close</mark> your work until yo	bu 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

	How many total construction sites with one acre or model disturbing construction activity were active at any point reporting year?		12
b.	How many construction sites with one acre or more of		
	disturbing construction activity did the municipality iss in the reporting year?	ue permits for	
c.	How many erosion control inspections did the municipality complete		61
	in the reporting year (at sites with one acre or more of		
	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	4	
	✓ Written Warning (including email)	4	

0

0

0

0

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.

✓ Notice of Violation

Stop Work Order

✓ Civil Penalty/ Citation

✓ Forfeiture of Deposit

Other - Describe below

See Attached - 2023 MS4 Program Summary

issing Information		
Do not close your work until you SAVE.		
e: For the minimum control measures, you must fill out all questions in sections 1 through 7		
	Form 3400-224 (R8,	/2021)
inimum Control Measures - Section 5 : Complete		
Post-Construction Storm Water Management		
How many new structural storm water management Best Management	5	
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,		
Does the MS4 have procedures for inspecting and maintaining private storm	$ullet$ Yes \bigcirc No	
water facilities?		
If Yes, how many privately owned storm water management facilities were	12	
	Do not close your work until you SAVE. E: For the minimum control measures, you must fill out all questions in sections 1 through 7 inimum Control Measures - Section 5 : Complete Post-Construction Storm Water Management 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, Does the MS4 have procedures for inspecting and maintaining private storm water facilities?	Do not close your work until you SAVE. E: For the minimum control measures, you must fill out all questions in sections 1 through 7 Form 3400-224 (R8/ inimum Control Measures - Section 5 : Complete Post-Construction Storm Water Management 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, Does the MS4 have procedures for inspecting and maintaining private storm water facilities?

inspected in the reporting year ? Inspections completed by private landowners should be

- d. Does the municipality utilize privately owned storm water management
 Yes No BMP in its pollutant reduction analysis?
- Does MS4 have maintenance authority on these privately owned BMPs?
 Yes
- f. How many municipally operated (private) storm water management BMPs were inspected in the reporting year?
- ^{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.

See Attached - 2023 MS4 Program Summary

Missing Information

Do not close	vour	work	until	vou	SAVE.
	your	WOIN	untun	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 : Has Missing Items	
6. Pollution Prevention	
Storm Water Management Best Management Practice Inspections	lot Applicable
^{a.} Enter the total number of municipally owned or operated (i.e., private owned BMPs) structural storm water management best management practices.	ely 52
^{b.} How many new municipally owned storm water management best	0

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)?
 Inflow, Forebay, Safety Shelf, Embankment, Outlet, Misc (Debris, trash, function,

vegetation, wildlife damage)

- 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.*

See Attached - 2023 MS4 Program Summary

Public Works Yards & Other Municipally Owned Properties that require a stormwater pollution prevention plan (SWPPP)*

- ^{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.*

See Attached - 2023 MS4 Program Summary

* 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.

С	ollection Services - <i>Street Sweeping Program</i> 🗌 Not Applicable	
I.	Did the municipality conduct street sweeping during the reporting $\textcircled{\sc or}$ Yes \bigcirc No	year?
m.	If known, how many tons of material was removed?	403
n.	Does the municipality have a <u>low hazard exemption</u> for this material?	○ Yes
0.	If street sweeping is identified as a storm water best management pollutant loading analysis, was street cleaning completed at the as	•
	Yes - Explain frequency Per SWMP + Following Leaf Collection Operation	ns
	○No - Explain	

 \bigcirc Not Applicable

- • - - - - -

1 4

52

35

Сс	llection Services - Catch	n Basin Sum	o Cleanin	g Program	🗌 Not Ap	plicable	
p.	 ^{p.} Did the municipality conduct catch basin sump cleaning during the reporting year? Yes No 						
q.	How many catch basin	sumps were	e cleaned	in the rep	orting yea	r? 190	
r.	If known, how many to	ns of mater	ial was co	ollected?		6	
s.	Does the municipality h material?	nave a low h	azard exe	emption fo	or this	OYes	s
t.							
	\bigcirc Yes- Explain frequency						
	○No - Explain						
	Not Applicable						
Сс	llection Services - Leaf	Collection Pi	rogram 🛛	Not App	licable		
u.	Does the municipality c	onduct curb	side leaf	collection	?	• Y	es 🔿 No
v.	Does the municipality n	otify homed	wners at	oout picku	p?	• Y	es 🔿 No
w.	Where are the residents	s directed to	store th	e leaves fo	or collectio	n?	
	☑ Pile on terrace □ Pil	e in street	✓ Bags of	n terrace			
	Other - Describe						
x.	What is the frequency c	of collection	?				
	Weekly in Fall (Oct/Nov	')					
	Is collection followed by						es 🔿 No
 ^{z.} Brief explanation on Collection Services reporting. Limit response to 250 characters and/or attach supplemental information on the attachments page 							
	See Attached - 2023 M	S4 Program	Summary	/			
W	inter Road Managemen	t 🗌 Not App	olicable				
*N	ote: We are requesting info	rmation that	goes beyc	ond the repo	orting year, a	answer the	e best you can
aa.	How many lane-miles of doing snow and ice cor <i>lane miles</i> .)			• •	-		175
ab.	Provide amount of de-	icing produc	cts used b	y month l	ast winter	season?	
	Solids (tons) (ex. sand,	or salt-sand	l)				
6.0	Product	Oct	Nov	Dec	Jan	Feb	Mar
Sa	<u>L</u>	0	20	20			0
	Liquids (gallons) (ex. br	rine)					
		Oct	Nov	Dec	Jan	Feb	Mar
<u>Bri</u>	ne	0	0	1000			0

- $^{
 m ac.}$ Was salt applying machinery calibrated in the reporting year? \odot Yes \bigcirc No
- ^{ad.} Have municipal personnel attended salt reduction strategy training in Yes No the reporting year?

Training Date	Training Name	# Attendance
10/24/2023	Salt-Wise Winter Maintenance for Roa	15

^{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*

See Attached - 2023 MS4 Program Summary

Internal (Staff) Education & Communication

^{af.} Has the municipality provided an opportunity for internal training ● Yes ○ No 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):

Stormwater Academy, Park Maintenance and Stormwater Protection, and Leaf Free Streets, Saltwise training. Also Use NEWSC Quarterly flyers.

^{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

Meetings/Presentations

Municipal Officials

Meetings/Presentations/Email

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

Quarterly trainings

^{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.

See Attached - 2023 MS4 Program Summary

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
- ^{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.*

See Attached - 2023 MS4 Program Summary

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
lement: Public	Education and Ou	treach	
2023	600	600	Storm water utility
Element: Public	Involvement and I	Participation	
2023	600	600	Storm water utility
Element: Illicit D	ischarge Detectio	n and Eliminati	on
2023	600	600	Storm water utility
Element: Constru	uction Site Polluta	nt Control	
2023	3500	3500	Storm water utility
2023 E lement: Post-C	3500 Construction Storm		
E lement: Post-C 2023	Construction Storn	n Water Manag	gement
Element: Post-C	Construction Storm 701000 0	n Water Manag 375000	gement Storm water utility
Element: Post-C 2023 2023	Construction Storm 701000 0	n Water Manag 375000	gement Storm water utility

Select	
--------	--

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 ONO OUnsure If Yes, explain below:
Completed streambank restoration project along unnamed tributary to Fox River.

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) 37.5

Total phosphorus (TP) 23.7

Status of Total Maximum Daily Loads (TMDLs) Implementation

The permittee Kaukauna, City is subject to the following approved TMDLs: Lower Fox River Basin and Lower Green Bay

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

[A.3.1] The Permittee is following the TMDL Compliance Plan, which received department concurrence prior to April 30, 2019.

The permittee is confirming that all planned efforts are on schedule. ● 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.*



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

orm 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.

Storm Sewer System	Мар
I File Attachment	2023 MS4 Map.pdf
Attach - Other Suppo	orting Documents
AR_SWGroupReport	
File Attachment	NEWSC Annual Report 2023pdf
AR_PP	
File Attachment	2023 sweeper routes reduced.pdf
(To remove items, use your cu	rsor 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	he permittee's governing body or delegated representatives.	
	a PDF. The PDF will be sent to the email address associated with the W yed by the governing body or delegated representative, return to the N 	Ũ
[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:	Has Missing Items
Minimum Control Measures Section 7:	Complete
Attachments:	Complete
Final Evaluation:	Complete

City of Kaukauna MS4 Program 2023 Summary – Supplement to MS4 Annual Report

Public Education and Outreach MS4 GP Section 2.1

The City continued to implement the Public Education and Outreach outlined in Chapter 3 of the City's Stormwater Management Plan. This section of the City Stormwater Management Plan (SWMP) is being recreated as part of the NR216 Municipal Permit updates. The program includes, but not limited to, storm water topics in the quarterly newsletter to residents, maintaining and updating the City Stormwater Management webpage, displaying educational flyers as at City Hall and Department of Public Works, passively distributing flyers at various City Hall displays, giving presentations to general public and elected officials, and participating in NEWSC with panels, trainings, and regular meetings. Public Education action items for 2023 include:

Stormwater Management webpage posts:

- Newsletter
 - o Yard Waste/Spring Clean-Up/Keep waste out of runoff/disposal site
 - Leaf Pick-up/Fall Clean Up Leave Grass Clippings on the Lawn
- City MS4 Annual Report / Program Summary
- NEWSC Annual Report
- 2023 Updated MS4 Map

Stormwater Management social media posts:

- Clogged Storm Drains / Leaf Tea November
- Leaf Collection posts November
- Drug Take Back Day 10/28 October
- Leaf Pick-Up Important Reminders October
- Leaf Collection posts October
- Fall Clean-up Weeks October
- Fall Newsletter October
- FWWA Leaf Collection Info September
- Leaf Collection posts September
- Tire Collection Week September
- We are Water Protectors storybook walk post September
- Focus on the Fox- Event September 23 Multiple Posts
- Dog Park Pond Maintenance Work August
- Fish Don't Swim in Chlorine- Pool Discharge/IDDE August
- FWWA Grass Clippings May
- Spring Clean Up May
- Slow-Mow Summer April
- Electronic Recycling Event 4/22 April
- Drug Take Back Day 4/22 April
- 1000 Islands Summer Programs April
- Clean up pet waste April
- Household Hazardous Waste April
- Citizen Science Month Water Action Volunteer April
- Tire Collection Week April
- Spring Newsletter April

- FWWA PSA Pet Waste March
- The Power of the River documentary post February
- Eagle Days 1/28 post January

Passive Flyers and Hand-Outs

- Renew Our Waters/Every Choice Counts
- Good Dog/Good Owner
- Stormwater Pollution Door Hangers (Grass Clippings / Leaves)

Targeted Audiences in Addition to General Public

- Pet Owners Good Dog/Owner Poster at Kaukauna Dog Park
- Stormwater Pollution Door Hangers
- Concrete Contractors

1000 Islands Programs

- Eagle Days 1/28/2023 1,000 participants
- River Nature Hikes 53 events 2,175 total participants
- Crayfish & Critter Hunts 42 events 1,903 total participants
- Fox River Ecology 5 events 206 total participants
- Focus on the Fox 9/23/2023 150 participants.

NEWSC Presentations

- Booth at Focus on the Fox Event 55 Contacts
- River View Middle School 300 participants

Public Involvement and Participation MS4 GP Section 2.2

The City continued to implement the Public Involvement program outlined in Chapter 4 of the City's Stormwater Management Plan. This section is being recreated as part of the NR216 Municipal Permit updates. The program includes, but is not limited to, considering information submitted by the public relating to stromwater topics, promoting river clean ups, rain barrel workshops, and other training and volunteer activities in the area, giving presentations to general public and elected officials, promoting educational opportunities at 1000 Islands Environmental Center, and participating and promoting NEWSC panels, trainings, and regular meetings. Public Involvement action items for 2023 include:

Presentations/Discussions at Public Meetings

- MS4 Annual Report
- Stream Bank Erosion & Stream Restoration Project Update Grignon Park Stream Restoration
- Company Woods UNPS Grant, Background, Authorization, Award
- Ann Street Underground Detention Project Background, Authorization, Award
- 2023 TMDL Implementation Plan Updates "Stormwater Management Plan of Action"
- NEWSC Presentation for River View Middle School at Field Days

Volunteer Opportunities Promoted/Supported

- Fox Wolf Watershed River Clean-Up Sites 76 Participants at Kaukauna Sites
- Focus on the Fox 150 participants 134 pounds of trash. Promoted on Fox 11

Trainings/Classes Promoted:

- 1000 Islands Environmental Center Program Guides

Illicit Discharge Detection and Elimination MS4 GP Section 2.3

The City's IDDE program includes outfall field screenings, cross connection inspections, documenting resident complaints and follow-up actions. Minor updates were made to this section of the City SWMP. The City and KU have been specifically checking for water softener discharge to sump pits during routine inspections for clear water connections to sanitary sewer. Residents are required to re-route the water softener discharge to sanitary sewer. IDDE action items for 2023 include:

- Inspected 1 municipal major/priority outfalls. All major and priority outfalls were previously inspected in 2022. Scheduled again in 2024/25.
- Issued 8 IDDE door hangers to address common issues including grass clippings. (additional tags were issued but not properly documented)
- Received and responded to 6 illicit discharge complaints.
- Issued Verbal Warning to Fox Valley Clean Air Pressure washing into storm drain. cleaned
- Issued Verbal Warning to Resident for concrete washout into storm drain. cleaned
- Issued Verbal Warning to Resident for pet waste in storm drain removed and cleaned.
- Issued fine to Fox Valley Clean Air Pressure washing into storm drain. cleaned, swept
- Updated the City MS4 map with new BMPs, outfall changes and new storm sewers installed.

Construction Site Pollution Control MS4 GP Section 2.4

The City Construction Site Pollution Control program includes review of permit applications and erosion control plans, conducting municipal site inspections, and enforcing the erosion control ordinance. The program also includes an educational component including educating permit applicants, designers, contractors, inspectors, and ordinance violators about City and DNR design and site management standards. Construction Site Pollution Control action items for 2023 include:

- Reviewed and issued 6 permits.
- Discussed ordinances and environmental design considerations with 5 site designers.
- Inspected 12 construction sites including six 2023 permitted sites still under construction. 61 total inspections.
- Issued 4 verbal warnings, 4 written warnings, to correct violations of erosion control ordinance.
- Continued policy of reviewing/permitting City construction sites based on the same criteria as private construction sites.
- Taylor Conger attended and completed NASECA Erosion Control & Stormwater Permit Compliance Training and Exam.

Post-Construction Storm Water Management MS4 GP Section 2.5

The City Post-Construction Site Pollution Control program includes review of permit applications, plans, maintenance agreements, tracking long-term maintenance of stormwater management facilities, and educating permit applicants, designers, contractors, inspectors, and facility owners. Post-Construction Site Pollution Control action items for 2023 include:

- Reviewed and issued permits for 3 construction sites with structural storm water BMPs
- Discussed ordinances and environmental design considerations with 5 site designers
- Visited/Inspected 2 private stormwater best management practices, include ponds and new bio-filters for which the City has a maintenance agreement
- Consulted with private home and business owners on management of existing stormwater bmp
- Contracted with McMahon Associates to provide a web portal, mailings, and tracking of Private BMPs in the City. This will help develop better tracking of private maintenance. Received 12 acknowledgements for private bmp inspections.

Pollution Prevention MS4 GP Section 2.6

The City Pollution Prevention program includes conducting routine inspections and maintenance of municipally owned structural BMPs, street sweeping, catch basin cleaning, apply road salt and deicers only as necessary to maintain public safety, properly manage leaves and grass clippings, conduct pollution prevention planning for municipal garage and storage areas (Storm Water Pollution Prevention Plan or SWPPP), and educate municipal employees about pollution prevention. Pollution prevention action items for 2023 include:

- Inspected 52 municipally operated/maintained BMPs
- Inspected 2 privately operated/maintained BMP
- Compiling a bmp maintenance list for DPW Prioritized based on severity. <u>Need to evaluate</u> <u>hiring out maintenance, adding additional staff, or implementing different strategies, to better</u> <u>maintain stormwater facilities.</u>
- Improved pond banks at Dog Park Pond, filling muskrat holes and removing significant woody vegetation in addition to minor brush removal and filling at five ponds.
- Grignon streambank restoration project 2022/23 along unnamed tributary to Fox River is completed **TMDL Action Item / Grant Item**
- Completed Approximately 75% of the Ann Street Underground Detention TMDL Action Item
- Conducted inspections at Department of Public Works and 1 inspection of the compost site.
- Street Sweeper removed approximately 403 tons of material from streets and parking lots. Need to evaluate additional sweeper operation to maintain TMDL schedule compliance.
- Conducted leaf collection throughout the City, followed by street sweeping; 6 weeks, approximately 5,875 cubic yards of leaves collected.
- Cleaned catch basin sumps Collected approximately 9 yards material from 190 sumps.

- Collected leaves, yard waste, and branches at new waste disposal site.
- Conducted Spring Clean-up, Fall Clean-Up Weeks
- Conducted two free curbside tire collection April and October Over 23 tons (Approx 900 tires)
- Provided snow and ice control on approximately 175 lane-miles
- Managed de-icer usage with calibration, pre-wetting, pre-treating with brine, and proper timing of salt applications.
- 15 Staff attended Salt-Wise Winter Maintenance for Roads Training on October 24, 2024.
- Conducted three quarterly meetings with all DPW Staff including Stormwater Academy, Park Maintenance and Stormwater Protection, and Leaf Free Streets.
- Contracted with McMahon Associates for management/monitoring of multiple ponds, fish spawning, wetland, prairie, and stream mitigation sites.
- Contracted for nuisance wildlife management at 6 City ponds (65+ muskrats trapped)
- Built and implemented new brine equipment for use on trails and walks to reduce salt needed.
- John Neumeier attended the Fox-Wolf Watershed Conference and maintained regular involvement on the NEWSC Municipal Committee.
- City and Kaukauna Utilities held an Electronics Recycling Event 4/22/23, collecting 22,752 pounds of recyclable material.
- City Police Department has a drug take-back drop box and held two Drug Take-Back Days in April and October 2023. 641 lbs of prescription and non-prescription drugs were collected and turned over to DOC for destruction.

Stormwater Quality and MS4 Map Updates GP Section 2.7-2.8

An updated 2023 City MS4 Map is submitted with the annual report and is available online. Changes include the following:

Storm Sewer:

_

- Additions/Updates:

Bluestem Meadows 3

Outfalls:

Additions: Outfall from Bluestem Meadows 3

Best Management Practices:

- Bluestem Meadows 3 Pond

Overall Program Observations and Considerations

- Evaluating GIS based inspection software for better documentation.
- Evaluating the need to add staff for stormwater compliance.
- Working with Outagamie County and WisDOT on agreements for stormwater management.

2023 ANNUAL REPORT

has been a

Northeast Wisconsin Stormwater Consortium

NEWSC



2023

ANNUAL REPORT

NEWSC Mission:

To facilitate efficient implementation of stormwater programs locally and regionally that will meet DNR and EPA regulatory requirements and maximize the benefit of stormwater activities to the watershed by:

- Fostering partnerships
- Sharing Information
- Seeking Administrative Efficiency
- Pooling Financial Resources

The Northeast Wisconsin Stormwater Consortium was formed in 2005 as a subsidiary of the Fox-Wolf Watershed Alliance. The consortium is a collaborative of members with leadership elected annually from within its membership.

Northeast Wisconsin Stormwater

Consortium

PO Box 1861 Appleton, Wi 54912

NEWSC Coordinator: Alyssa Reinke Email: Alyssa@fwwa.org Phone: (920)851-4336

2023 NEWSC MEMBERS

Brown County Calumet County Fond du Lac County Outagamie County Winnebago County

City of Appleton City of De Pere City of Fond du Lac City of Green Bay City of Kaukauna City of Manitowoc City of Maninette City of Menasha City of Neenah City of Oshkosh City of Two Rivers

Town of Algoma Town of Black Wolf Town of Buchanan Town of Clayton Town of Fond du Lac Town of Friendship Town of Grand Chute Town of Lawrence Town of Ledgeview Town of Neenah Town of Omro Town of Scott Town of Taycheedah Town of Vinland

Village of Allouez Village of Ashwaubenon Village of Bellevue Village of Combined Locks Village of Eden Village of Fox Crossing Village of Fox Crossing Village of Greenville Village of Hobart Village of Hobart Village of Hobart Village of Hobart Village of Kimberly Village of Little Chute Village of N. Fond du Lac Village of Sherwood Village of Suamico University of WI - Oshkosh

AECOM Ayres Associates Brown & Caldwell Cedar Corporation **Contech Construction County Materials Davel Engineering** Mach IV Engineering & Surveying Martenson & Eisele Mau & Associates McMAHON Group Mead & Hunt MSA Professional Services raSmith Robert E. Lee Associates Ruekert & Mielke Westwood Professional Services





Every choice counts.

ANNUAL REPORT PART 2: STORMWATER PROGRAM EVALUATION - MINIMUM CONTROL MEASURES MCM #1 PUBLIC EDUCATION & OUTREACH

Topic #1: Illicit Discharge Detection & Elimination

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be <u>passive</u>.

Carpet Cleaning Flyer	http://www.renewourwaters.org/wp-content/uploads/2015/04/Professional- Carpet-Cleaning.pdf_
Carpet Cleaning Website	http://www.renewourwaters.org/carpet-cleaning-2/
Carpet Cleaning Website Updated	https://fwwa.org/2023/01/18/carpet-cleaning/
Greenhouses, Garden	<u>http://www.renewourwaters.org/wp-content/uploads/2015/04/Garden-</u>
Centers, & Nurseries Fyer	<u>Centers.pdf</u>
Professional Power	<u>http://www.renewourwaters.org/wp-content/uploads/2015/04/Power-washing-</u>
Washing Flyer	for-the-professional-washer.pdf_
Power Washing Website	http://www.renewourwaters.org/power-washing/
Concrete Washout Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2015/04/Concrete-</u> Washout.pdf_
Construction Site Erosion	http://www.renewourwaters.org/wp-content/uploads/2019/07/Construction-
& Sediment Control	BMPs-Erosion-Sediment-Control.pdf_
Dumpster Management	<u>http://www.renewourwaters.org/wp-content/uploads/2015/04/Dumpster-</u>
Flyer	<u>Management-bilingual-pamphlet.pdf</u>
Dumpster Managment	https://drive.google.com/file/d/1736Sg155_XWFND0kH4nHq1MQowgiuD8_/view?
Poster	usp=sharing_
Parking Lot Maintenance	<u>http://www.renewourwaters.org/wp-content/uploads/2015/04/Parking-Lot-</u>
Flyer	<u>BMP.pdf</u>

Did you have inspectors in your community stop by any businesses this year? Did they do illicit discharge inspections and meet with area businesses about illicit discharge? If so, you can record those interactions as <u>active outreach.</u>

Page 4

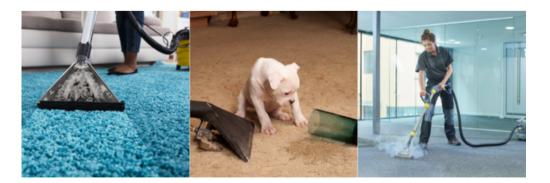
MCM #1 PUBLIC EDUCATION & OUTREACH

Topic #1: Illicit Discharge Detection & Elimination

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Parking Lot Maintenance	<u>http://www.renewourwaters.org/wp-content/uploads/2015/04/Parking-Lot-</u>
Flyer	<u>BMP.pdf</u>
Winter Parking Lot	http://www.renewourwaters.org/wp-content/uploads/2019/11/Parking-Lot-
Maintenance Flyer	Maintenance-Winter-BMPs.pdf
Fish Don't Swim in Chlorine	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/Pool-Spa-</u>
Flyer	<u>Discharge.pdf</u>
Fish Don't Swim in Chlorine Website	http://www.renewourwaters.org/pools-and-spas/
Fish Don't Swim in Chlorine Website Updated	https://fwwa.org/2023/01/18/fish-dont-swim-in-chlorine-2/





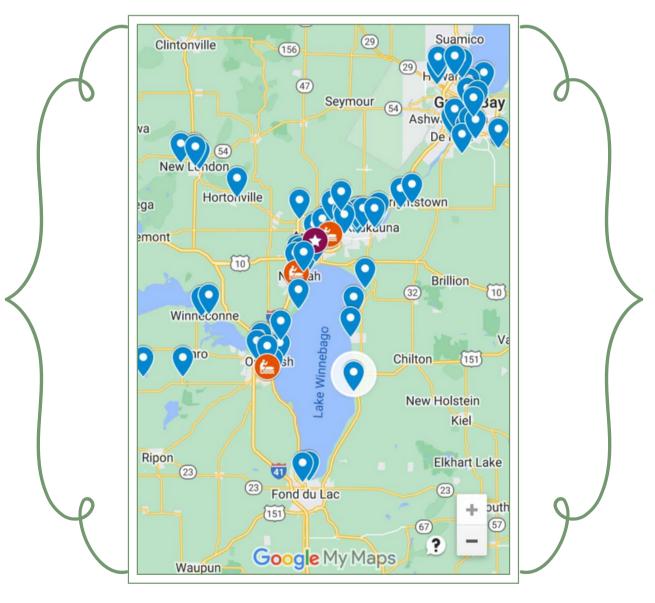


Did you have inspectors in your community stop by any businesses this year? Did they do illicit discharge inspections and meet with area businesses about illicit discharge? If so, you can record those interactions as <u>active outreach.</u>

NEWSC <u>ACTIVE</u> PRESENTATION DELIVERY ON BEHALF OF MEMBERS: ANNUAL WATERSHED CLEANUP - IDDE EDUCATION FOR VOLUNTEERS

Fox-Wolf Watershed Alliance hosts Northeast Wisconsin's largest volunteer trash cleanup May 6, 2023. We continue to add sites every year. Over 1,600 volunteers joined us in 2023 to clean up over 65 public sites in our watershed. Volunteers started the morning by meeting at their assigned sites, with their site leaders. They learn about trash collection and pollution (illicit discharge) in addition to how to properly retrieve, collect, and dispose of it. After the cleanup, trash weights are totaled and volunteers join us for our annual Cleanup Picnic. Fox-Wolf staff work the event to assist in the fun activities, but also to interact and educate the participants.

There are 65+ cleanup sites located along the Fox River, the Wolf River, Lake Butte des Morts, Lake Winnebago, Lake Winneconne, the East River, the bay of Green Bay, and more throughout the Fox-Wolf River Basin. If your community would like a site added for 2024, contact Sharon (<u>CleanUp@fwwa.org</u>). Sites should have public access. Communities are asked to provide a site leader for the 1st year.



*Additional data and volunteer trash totals can be found under MCM #2 Public Involvement and Participation (Volunteer Activities)

NEWSC ACTIVE PRESENTATION DELIVERY ON BEHALF OF MEMBERS: ANNUAL WATERSHED CLEANUP - IDDE EDUCATION FOR VOLUNTEERS CONTINUED

*Total number of active education participants by community

Municipality	Number of Volunteers
Allouez	19
Appleton	196
Brown County	71
Calumet County	48
Combined Locks	41
De Pere	42
Fond du Lac	98
Fox Crossing	20
Grand Chute	11
Green Bay	114
Hortonville	52
Howard	23
Kaukauna	76
Kimberly	63
Ledgeview	38
Little Chute	56
Menasha	76
Neenah	118
New London	35
Oshkosh	226
Winnebago County	87
Winneconne	43
Wrightstown	24







NEWSC ACTIVE PRESENTATION DELIVERY ON BEHALF OF MEMBERS: 2023/2024 CHLORIDE MONITORING - IDDE EDUCATION FOR VOLUNTEERS

Chloride volunteers were trained and received active participation education. During trainings, participants learned about chlorides and their impact on our waterways, proper winter salting/maintenance practices, and Documentation numbers are below and detailed data and photos can be found on the Google Map. <u>https://www.google.com/maps/d/u/0/viewer?</u> <u>mid=1hBOxrw1PIrzz9bsalgCTdEIFGvjdrM0&II=44.371693999171775%2C-88.29907499999997&z=8</u>

Virtual/Online training recording:

https://drive.google.com/file/d/1km9X-ez1lStSyE5hVRooJNMlkq7hF4Qr/view?usp=sharing

*Total number of active education participants by community

Municipality	Number of Active Education Volunteers	Municipality	Number of Active Education Volunteers
Brown County	2	Town of Algoma	1
Fond du Lac County	1	Town of Grand Chute	1
Outagamie County	3	Town of Ledgeview	1
Winnebago County	1	Town of Neenah	1
City of Fond du Lac	2	Town of Vinland	1
City of Green Bay	1	Village of Fox Crossing	1
City of Menasha	1	Village of Harrison	1
City of Oshkosh	2	Village of Howard	1

*Additional data and volunteer totals can be found under MCM #2 Public Involvement and Participation (Volunteer Activities)

Topic #2: Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be <u>passive</u>.

Household Hazardous Waster Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/Household-</u> <u>Hazardous-Waste.pdf</u>
Hazardous Waste Website	https://www.renewourwaters.com/our-pets-our-waters/_
Household Hazardous Waste Website Updated	https://fwwa.org/2023/01/18/household-hazardous-waste/
Carpet Cleaning Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/carpet-</u> <u>cleaning.pdf</u>
Carpet Cleaning Website	http://www.renewourwaters.org/carpet-cleaning-2/
Carpet Cleaning Website Updated	https://fwwa.org/2023/01/18/carpet-cleaning/
Kids Can Help Too Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/Kids-can-help-</u> <u>too.pdf</u>
Kids Can Help Too Website	http://www.renewourwaters.org/kids-can-help-too-3/
Kids Can Help Too Website Updated	https://fwwa.org/2023/01/18/kids-can-help-too/
Good Dog, Good Owner Flyer	http://www.renewourwaters.org/wp-content/uploads/2019/07/Good-Dog-Good- Owner.pdf
Good Dog, Good Owner Website	http://www.renewourwaters.com/our-pets-our-waters/_
Good Dog, Good Owner Website Update	https://fwwa.org/2023/01/18/good-dog-good-owner/
Good Dog, Good Owner Infographic	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/Good-Dog-Good-Owner-Web-Ready.png</u>

*Did you exhibit or do any community presentations that hit on these topics? If so, you can record those interactions as active outreach.

Did you issues dog licenses? If you do and you talked with residents about proper pet waste management you can claim that interaction as active education.Did you host a household hazardous waste collection day? If you did and you talked with residents about impacts of improper disposal, count this as active outreach.

Topic #2: Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing Continued

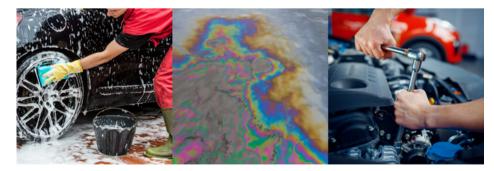
Power Washing Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/Power-Washing-</u> <u>Home.pdf</u>	
Power Washing Website	http://www.renewourwaters.org/power-washing/	
Fish Don't Swim in Chlorine Flyer	<u> http://www.renewourwaters.org/wp-content/uploads/2019/07/Pool-Spa-</u> Discharge.pdf_	
Fish Don't Swim in Chlorine Website	nttp://www.renewourwaters.org/pools-and-spas/	
Fish Don't Swim in Chlorine Website Updated	https://fwwa.org/2023/01/18/fish-dont-swim-in-chlorine-2/	
Vehicle Maintenance Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/Vehicle-</u> Maintenance.pdf_	
Vehicle Maintenance Website	http://www.renewourwaters.org/vehicle-maintenance-2/	
Vehicle Maintenance Website Updated	https://fwwa.org/2023/01/18/vehicle-maintenance/	
Car Washing Infographic	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/Car-on-</u> <u>GrassSM.jpg</u>	

In 2023, we started to update and reformat a lot of our content. If you did not see our new website for Renew Our Waters, please check it out. There is still content being added in 2024.

https://fwwa.org/what-we-do/renew-our-waters/

Additionally, NEWSC educational flyers can be found through the member portal.

https://fwwa.org/what-we-do/newsc/newsc-member-resources/_____



*Did you exhibit or do any community presentations that hit on these topics? If so, you can record those interactions as active outreach.

Do you issue permits for pools? If you do and you talked with residents about pool or spa discharge you can claim that interaction as active education.

Page 10

Topic #3: Yard Waste Management/Pesticide and Fertilizer Application

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be <u>passive</u>.



Leave Your Leaves on Land Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/Leave-Your-</u> Leaves-on-Land.pdf_		
Leave Your Leaves on Land Website	http://www.renewourwaters.org/leave-your-leaves-on-land/_		
Leave Your Leaves on Land Website Updated	https://fwwa.org/2023/09/26/leaveyourleavesonland/		
The Perfect Lawn Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/The-Perfect-</u> Lawn.pdf		
The Perfect Lawn Website	https://www.renewourwaters.org/the-perfect-lawn-3/		
Perfect Landscapes Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/The-Pefect-Landscape-7.9.19.pdf</u>		
Perfect Landscapes Website	http://www.renewourwaters.org/the-perfect-landscape/		
Perfect Landscapes Website Updated	https://fwwa.org/2023/01/18/the-perfect-landscape/		
Kids Can Help Too Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/Kids-can-help-</u> <u>too.pdf</u>		
Kids Can Help Too Website	http://www.renewourwaters.org/kids-can-help-too-3/		
Kids Can Help Too Website Updated	https://fwwa.org/2023/01/18/kids-can-help-too/		

*Did you exhibit or do any community presentations that hit on these topics? If so, you can record those interactions as active outreach.

Do you have a yard waste disposal site or require a permit/pass? If you do and you talked with residents about yard waste management you can claim that interaction as active education.

Topic #3: Yard Waste Management/Pesticide and Fertilizer Application Continued

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be <u>passive</u>.

Ice & Snow Control Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/Leave-Your-</u> Leaves-on-Land.pdf	
lce & Snow Control Website	<u>http://www.renewourwaters.org/ice-and-snow-control-3/</u>	
Ice & Snow Control Infographic	http://www.renewourwaters.org/wp-content/uploads/2019/07/leaf-collection.jpg	
Sweep Grass Clippings Infographic	http://www.renewourwaters.org/wp- content/uploads/2019/07/grassclippingsROW.jpg	

*Did you exhibit or do any community presentations that hit on these topics? If so, you can record those interactions as active outreach.



In 2023, we started to update and reformat our content. If you did not see our new website for Renew Our Waters, please check it out. There is still content being added in 2024. Please note, the links to the previous Renew Our Waters website will become inactive in 2024. If you link to the old site on any of your pages, make sure to update these in 2024.

https://fwwa.org/what-we-do/renew-our-waters/

Additionally, NEWSC educational flyers can be found through the member portal. <u>https://fwwa.org/what-we-do/newsc/newsc-member-resources/</u>

Topic #4: Stream and Shoreline Management

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be <u>passive</u>.

Restore Your Shore Flyer usp=sharing	Restore Your Shore Flyer	https://drive.google.com/file/d/1Qcel0qumtuyfu204Qg9kMFa1BSZjb4DA/view? usp=sharing
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*Did you meet with homeowners to educate them on streambank erosion and BMPs to reduce erosion? You can record these discussions as <u>active outreach.</u>

Topic #5: Residential Infiltration

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be <u>passive</u>.

Rain Barrel Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/04/Rain-Barrels-</u> <u>Handout.pdf</u>	
Rain Barrel Website	http://www.renewourwaters.org/rain-barrels/	
Rain Barrel Website Updated	https://fwwa.org/2023/01/18/rain-barrels-2/	
The Perfect Lawn Flyer	<u>attp://www.renewourwaters.org/wp-content/uploads/2019/07/The-Perfect-</u> .awn.pdf	
The Perfect Lawn Website	https://www.renewourwaters.org/the-perfect-lawn-3/	
Perfect Landscapes Flyer	<u>http://www.renewourwaters.org/wp-content/uploads/2019/07/The-Pefect-</u> Landscape-7.9.19.pdf	
Perfect Landscapes Website	http://www.renewourwaters.org/the-perfect-landscape/	
Perfect Landscapes Website Updated	https://fwwa.org/2023/01/18/the-perfect-landscape/	
Grass Clippings Infographic	<u>http://www.renewourwaters.org/wp-</u> content/uploads/2019/07/grassclippingsROW.jpg	

*Did you host a rain barrel workshop? If so, claim <u>active outreach</u> for this topic.

Topic #6: Construction Sites/Post Construction Stormwater Management

The resources below were created by NEWSC and are available for NEWSC members to print and mail out to local businesses, share on social media or have available to residents by printing and displayed at the office or other public venue. If used in the in the manner above: Delivery Mechanism would be passive.

Stormwater & the Construction Industry Poster	http://www.renewourwaters.org/wp-content/uploads/2019/07/Construction- BMPs-Erosion-Sediment-Control.pdf
Erosion & Sediment Control Pocket Field Guide	<u>https://drive.google.com/file/d/1TBtgl61znizXDZyLoDRVRVNhxThD40kH/view?</u> <u>usp=sharing</u>

*Did you have active discussions regarding construction site erosion control? If you used these materials or other educational materials and had meetings/trainings (even 1 on 1 meetings with builders/contractors/inspectors) then you can record that interaction as an active outreach. This training may have included the NEWSC Excal Video below.

Excal Visual Videos on Erosion Control available for member checkout in 2023

"Ground Control" – Stormwater for Construction BMPs

This employee training kit is designed to show employees how erosion, sediments and other potential surface water pollutants are controlled at construction sites. The program focuses on Best Management Practices (BMPs) that are widely used at most construction sites including: silt fence, stabilized entrances/exits, drop inlet protectors and others. The program illustrates how these BMPs work and how they can fail. (14 minutes)

Click here to preview from Excal Visual's site: https://www.excalvisual.com/ground-control-extended-preview

BMP Master List

BMP master list is to allow MS4 and Public Works managers to easily search available stormwater and erosion control BMPs based on target pollutants, WDNR Technical Standards, and keywords. The master list provides insight into the benefits and limitations of each BMP, allowing the user to have a brief understanding of each device to help guide decision making when implementing or reviewing projects. The spreadsheet can be found on the NEWSC member resources page on newsc.org and HERE.

Model Ordinance Reference Guides

The purpose of the Stormwater Quality Management NEWSC's Construction Site Erosion Control Reference Guide and Post-Construction Pollution Control Reference Guide - the companion documents to NEWSC's model ordinances - have been updated and are available for member use. The documents can be found on the NEWSC member resources page on newsc.org.

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TOPIC #7: POLLUTION PREVENTION

The resources below were created by NEWSC and are available for NEWSC members to print and post by time clocks for training municipal staff. If used in the manner above: Delivery Mechanism would be passive.

Fleet Maintenance	https://drive.google.com/file/d/1fIRY40S5nhHZU_7clwGTHtDfwgLt7wbu/view? usp=sharing	
Land Disturbances	nttps://drive.google.com/file/d/1VujZccTojAWZhjVcp4e6A9HytWjVAkGu/view? usp=sharing	
Materials Storage and	https://drive.google.com/file/d/1J_2_SuMYXwmOsqdpsdllNR_0klJ3qKMu/view?	
Spill Cleanup	usp=sharing	
Parks and Ground	https://drive.google.com/file/d/14r436EKrJM44x_iPgioWXFrspmqbTVAq/view?	
Maintenance	usp=sharing	
Solid Waste Operations	https://drive.google.com/file/d/1r2gimtAsRanIpxSCevFntWMJwI5Z5tMS/view? usp=sharing	
Street and Drainage	https://drive.google.com/file/d/1KtikoiyMCIPVBhv5VOhYERUIrH52NFXo/view?	
Maintenance	usp=sharing	

Municipal Staff PSAs

Mowing	<u>https://drive.google.com/file/d/1h-tz-pzbTow-xMellSeG30YkN_L-</u> uERr/view?usp=drive_link	
Leaf Collection	https://drive.google.com/file/d/1ZSndB33w39XudANHWeTFRcaRjqaP1440 view?usp=sharing	
Salt, Brine, & Sand	https://drive.google.com/file/d/1W8GWi9CTSsTd1NbzfS2UQp5rxSXYea_P/v iew?usp=sharing	

*Did you have active pollution prevention trainings? If you used these materials or other educational materials and had meetings/trainings, then you can record that interaction as an active outreach. These trainings may have included the NEWSC Excal Videos below. Did you talk about any of the Municipal Staff PSAs with any employees, at a team meeting, or during a "tool box talk"?

Topic #7: Pollution Prevention Continued

Excal Visual Videos on Pollution Prevention available for member checkout in 2023

"Rain Check" - Stormwater Pollution Prevention for MS4s

Regulated municipalities and other municipal separate storm sewer system (MS4) operators must prevent pollutants from entering their storm drainage systems. One element of this requirement is preventing stormwater pollution by municipal facilities such as fleet maintenance shops, bus barns, sanitation facilities, parks and street sweeping operations. This program shows employees how to practice good housekeeping, spill response, materials management, vehicle fueling and washing and the other BMPs profiled in the "National Menu". {Program versions run between: 19 -and up to- 31 minutes)" Click here to preview from Excal Visual's site: https://www.excalvisual.com/swrc-extendedpreview

"Storm Warnings" - Stormwater Pollution Prevention

This training kit is designed to provide general awareness training to employees and contractors about stormwater pollution prevention. It describes Best Management Practices (BMPs) that are useful and important at a wide range of regulated facilities. It covers good housekeeping and other BMPs that help protect stormwater run-off. The kit includes a template to guide the trainer through creating site specific training to use in addition to the general training in the video. (18 minutes)

Click here to preview from Excal Visual's site: <u>https://www.excalvisual.com/storm-warning-extended-preview</u>



TOPIC #8: GREEN INFRASTRUCTURE/LOW IMPACT DEVELOPMENT

NEWSC will be gathering resources for members to use going forward in 2024.

*Did you have active discussion with elected officials or developers about low impact residential design? If you had meetings/trainings or provided presentations on the topic, then you can record that interaction as an <u>active outreach.</u>

ACTIVE OUTREACH THAT COVERS MULTIPLE TOPICS

The presentations and exhibiting events on the pages that follow can count towards active delivery of any of the topics identified in the table associated with the presentation.

2023 School Presentations

Stormwater Topic:	Discussed?	Stormwater Topic:	Discussed?
Illicit Discharge Detection & Elimination	YES	Residential Infiltration	YES
Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing	YES	Construction Sites and Post Construction Stormwater Management	YES
Yard Waste Management/Pesticide and Fertilizer Application	YES	Pollution Prevention	YES
Stream and Shoreline Management	YES	Green Infrastructure/Low Impact Development	NO







2023 School Presentations Continued

The following presentations were provided in classrooms or virtually in NEWSC communities throughout the Fox-Wolf River Basin in 2023. These lessons covered watershed basics, how we use water, water quality, stormwater runoff pollution, floodplains, water quantity issues, green infrastructure, and tips for students and parents for reducing and preventing polluted stormwater runoff. Tools used for providing this education include: EnviroScape model, Ward's Floodplain model, stormwater find-it jars, stormwater runoff plinko, and templates for designing storm drain murals.

Name of School/School Event	Date of Presentation	Number of Approximate Reach
Oshkosh North High School	2/15/2023	60
Black Creek Elementary Middle School	9/27/2023	35
Xavier Middle School, Appleton	9/27/2023	111
Horizons Elementary School, Appleton	9/27/2023	88
Columbus, Appleton	9/27/2023	20
St. Peters Lutheran	9/27/2023	29
River View Middle School, Kaukauna	9/28/2023	300



Outagamie County Conservation Field Days

- 9/27/2023; approximate reach 303
- 9/28/2023; approximate reach 341



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2023 NEWSC Exhibiting

The presentations and exhibiting events on the pages that follow can count towards active delivery of any of the topics identified in the table associated with the presentation.

Stormwater Topic:	Discussed?	Stormwater Topic:	Discussed?
Illicit Discharge Detection & Elimination	YES	Residential Infiltration	YES
Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing	YES	Construction Sites and Post Construction Stormwater Management	NO
Yard Waste Management/Pesticide and Fertilizer Application	YES	Pollution Prevention	YES
Stream and Shoreline Management	YES	Green Infrastructure/Low Impact Development	NO



2023 Exhibiting







Municipality	Date	Number of Contacts
Calumet County	6/25/2023	183
City of Menasha	11/9/2023	60
City of Appleton	8/15/2023	10
City of De Pere	8/30/2023	18
City of Fond du Lac	6/11/2023	108
City of Fond du Lac	6/10/2023	358
City of Green Bay	6/17/2023	9
City of Green Bay	3/24/2023	11
City of Kaukauna	9/23/2023	55
City of Oshkosh	4/13/2023	8
City of Oshkosh	3/17/2023	20
City of Oshkosh	1/25/2023	12
Town of Clayton	8/19/2023	83
Town of Grand Chute	8/1/2023	105
Town of Ledgeview	4/4/2023	32
University of Wisconsin Oshkosh	10/11/2023	15
Village of Ashwaubenon	8/12/2023	64
Village of Combined Locks	8/26/203	102
Village of Kimberly	10/20/2023	1500

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NEWSC 2024-2025 Exhibiting List

NEWSC member communities are included in an annual exhibiting plan once during the 5 year permit cycle. Communities planned for 2024 and 2025 are listed below:

2024	2025
City of Fond du Lac	City of Green Bay
City of Two Rivers	City of Menasha
Outagamie County	Calumet County
City of De Pere	Village of Combined Locks
City of Manitowoc	Village of Hobart
City of Neenah	Village of Little Chute
Town of Vinland	Town of Black Wolf
Town of Omro	Town of Fond du Lac
Village of Little Chute (2023)	
Village of Suamico (2023)	
Brown County (2023)	

<u>To ensure your space is reserved NEWSC</u> <u>members must:</u>

- 1. **Contact the Outreach Coordinator by March 30** of the year you are scheduled with the name of the event, date of the event, and the contact information for the event organizer that you would like the Outreach Coordinator to be a part of.
- 2. Work with the Outreach Coordinator and the event organizer to ensure acceptance of NEWSC participation at the event. The NEWSC member must pay any exhibiting fees (if applicable) for the event. For most community events, NEWSC members are able to coordinate with the event host for a free exhibiting space, if the event chosen does not waive exhibiting fees for the community, those fees are the responsibly of the NEWSC member.

If communities do not schedule the Outreach Coordinator to participate by March 30, invitations to the Outreach Coordinator from other communities for events will be entertained and all will be accepted as time is available on a first come first serve basis. If the Outreach Coordinator is unable to exhibit in your community due to workload or date of event, NEWSC members may check out exhibiting materials from NEWSC. Promotional materials will be provided as part of the exhibiting display if NEWSC has promotional items to hand out.



	Page 21 PASSIVE OUTREACH THAT COVERS MULTIPLE TOPICS					
NEWSC N	JUIREAUH IHA Media Contin	ued b	у Торі	C Facebook: Likes: 398 Likes:170 Likes: 203		
Date	Торіс	Likes	Shares	Link		
1/12/2023	Salt	11	5	https://www.facebook.com/photo/? fbid=545314397783392&set=a.189201083394727		
1/13/2023	Salt	6	2	https://www.facebook.com/photo/? fbid=538728978441934&set=a.189201083394727		
1/14/2023	Salt	50	5	https://www.facebook.com/photo/? fbid=527852029529629&set=a.189201083394727		
1/15/2023	Salt	3	0	https://www.facebook.com/photo/? fbid=520330486948450&set=a.189201083394727		
2/9/2023	Watersheds	15	5	https://www.facebook.com/foxwolfriver/posts/pfbid0d7iz2hD2 neXiQ4hq6crHG4J5UGPJECTJksvdNWpb3PsnnTWjXH4Pv7xq67 mBjnvRl		
2/20/2023	Carpet Cleaning	3	3	https://www.facebook.com/foxwolfriver/posts/pfbid028okTXb WTADZ7jZbd5YUBCoNSjdnwqH4bhwnqSGjpm1MTK4rSRoVFTo LQddEuERBHI		
3/22/2023	Protect Our Waters	11	4	https://www.facebook.com/photo/? fbid=527852029529629&set=a.189201083394727		
4/24/2023	Trash	10	2	https://www.facebook.com/photo/? fbid=545314397783392&set=a.189201083394727		
5/23/2023	Watersheds	2	1	https://www.facebook.com/photo/? fbid=561599219488243&set=a.189201083394727_		
6/23/2023	Fireworks	4	3	https://www.facebook.com/photo/? fbid=578774857770679&set=a.189201083394727		
7/2/2023	Fireworks	4	3	https://www.facebook.com/photo/? fbid=583670827281082&set=a.189201083394727_		
7/27/2023	Storm Drains	4	4	https://www.facebook.com/photo/? fbid=596710952643736&set=a.189201083394727		
7/31/2023	Pools & Spas	10	3	https://www.facebook.com/photo/? fbid=598496189131879&set=a.189201083394727		

NEWSC Media	by	Topic
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Topic #1: Illicit Discharge Detection & Elimination Continued

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Facebook: Likes: 203 Shares: 72

Date	Торіс	Likes	Shares	Link
8/1/2023	Stormwater 101	4	1	https://www.facebook.com/foxwolfriver/posts/pfbid02jdvEeYb W8zmEmp2ZvKZj8YToVjXWzvvxW3TowcfanC14Rno62Nw6bEU LQui2EsBSI
8/5/2023	Stormwater Week	8	6	https://www.facebook.com/photo/? fbid=601421268839371&set=a.189201083394727_
8/7/2023	Watersheds & Runoff	4	1	https://www.facebook.com/foxwolfriver/posts/pfbid0257hRo8 b5iLpiTWZ73JjvWSBhHq1jrvUWKvaW66oPmPdxLp8UYamvjwC dGvaLp2NZL
8/11/2023	Storm Drains 101	3	0	https://www.facebook.com/photo/? fbid=604333061881525&set=a.189201083394727
10/9/2023	Trash	9	2	https://www.facebook.com/photo/? fbid=634621502186014&set=a.189201083394727_
10/31/2023	Storm Drains	9	3	https://www.facebook.com/photo/? fbid=646522444329253&set=a.189201083394727_
11/10/2023	Chloride Monitoring	19	7	https://www.facebook.com/photo/? fbid=651687117146119&set=a.189201083394727_
11/28/2023	Trash/Litter	3	1	https://www.facebook.com/photo/? fbid=660813026233528&set=a.189201083394727
12/13/2023	Winter Maintenance	11	11	https://www.facebook.com/photo/? fbid=668521438796020&set=a.189201083394727



Topic #2:Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing

<u>Faceb</u>	<u>ook</u> :
Likes:	123
Shares	s: 58

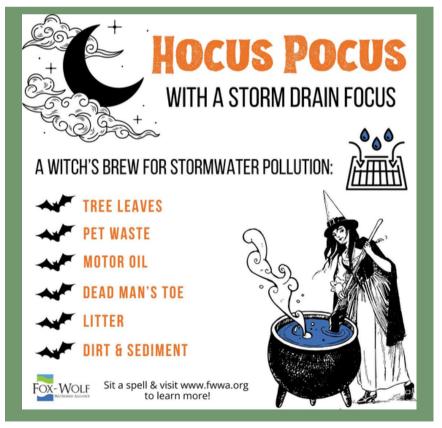
Date	Торіс	Likes	Shares	Link
2/9/2023	Watersheds	15	5	https://www.facebook.com/foxwolfriver/posts/pfbid0d7iz2hD2 neXiQ4hq6crHG4J5UGPJECTJksvdNWpb3PsnnTWjXH4Pv7xq67 mBjnvRl
2/20/2023	Carpet Cleaning	3	3	https://www.facebook.com/foxwolfriver/posts/pfbid028okTXb WTADZ7jZbd5YUBCoNSjdnwqH4bhwnqSGjpm1MTK4rSRoVFTo LQddEuERBHI
3/8/2023	Pet Waste	8	18	https://www.facebook.com/photo/? fbid=520330486948450&set=a.189201083394727
3/22/2023	Protect Our Waters	11	4	https://www.facebook.com/photo/? fbid=527852029529629&set=a.189201083394727
4/12/2023	Household Hazardous Waste	4	10	https://www.facebook.com/photo/? fbid=538728978441934&set=a.189201083394727
4/28/2023	Household Hazardous Waste	3	0	https://www.facebook.com/photo/? fbid=547464947568337&set=a.189201083394727_
5/23/2023	Watersheds	2	1	https://www.facebook.com/photo/? fbid=561599219488243&set=a.189201083394727
6/23/2023	Fireworks	4	3	https://www.facebook.com/photo/? fbid=578774857770679&set=a.189201083394727
7/2/2023	Fireworks	4	3	https://www.facebook.com/photo/? fbid=583670827281082&set=a.189201083394727_
7/21/2023	Vehicle Washing	6	2	https://www.facebook.com/photo/? fbid=593768889604609&set=a.189201083394727
7/27/2023	Storm Drains	4	4	https://www.facebook.com/photo/? fbid=596710952643736&set=a.189201083394727

NEWSC Media Continued by Topic

Topic #2:Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing Continued

<u>Facebook</u>: Likes: 123 Shares: 58

Date	Торіс	Likes	Shares	Link
8/1/2023	Stormwater 101	4	1	https://www.facebook.com/foxwolfriver/posts/pfbid02jdvEeYb W8zmEmp2ZvKZj8YToVjXWzvvxW3TowcfanC14Rno62Nw6bEU LQui2EsBSL
8/7/2023	Watersheds & Runoff	4	1	https://www.facebook.com/foxwolfriver/posts/pfbid0257hRo8 b5iLpiTWZ73JjvWSBhHq1jrvUWKvaW66oPmPdxLp8UYamvjwC dGvaLp2NZL
8/11/2023	Storm Drains 101	3	0	https://www.facebook.com/photo/? fbid=604333061881525&set=a.189201083394727
10/2/2023	School Presentations	39	0	https://www.facebook.com/photo/? fbid=634621502186014&set=a.189201083394727_
10/31/2023	Storm Drains	9	3	https://www.facebook.com/photo/? fbid=646522444329253&set=a.189201083394727_



Topic #3: Yard Waste Management/Pesticide and Fertilizer Application

Likes: 83

<u>Facebook</u>:

and Fertilizer Application			licide	Shares: 73
Date	Торіс	Likes	Shares Link	
5/8/2023	Grass	28	26	https://www.facebook.com/photo/? fbid=553111050337060&set=a.189201083394727_
5/26/2023	Spring Fertilizer	6	3	https://www.facebook.com/photo/? fbid=563133106001521&set=a.189201083394727_
6/5/2023	Landscaping	9	3	https://www.facebook.com/photo/? fbid=568703508777814&set=a.189201083394727
8/9/2023	Lawn Care (Grass)	8	1	https://www.facebook.com/photo/? fbid=603230935325071&set=a.189201083394727
8/10/2023	Leaves & Streets	4	0	https://www.facebook.com/photo/? fbid=603674405280724&set=a.189201083394727_
8/10/2023	Leaves 101	5	0	https://www.facebook.com/photo/? fbid=603911565257008&set=a.189201083394727_
9/25/2023	Leaves	12	26	https://www.facebook.com/photo/? fbid=627327342915430&set=a.189201083394727_
10/12/2023	Leaves	8	14	https://www.facebook.com/photo/? fbid=636347435346754&set=a.189201083394727_
10/23/2023	Leaves	3	0	https://www.facebook.com/photo/? fbid=642450591403105&set=a.189201083394727

Topic #4: Stream and Shoreline Management

Date	Торіс	Likes	Shares	Link			
11/1/2023	Shoreline Restoration	30	8	https://www.facebook.com/photo/? fbid=647204184261079&set=a.189201083394727			
	•			<u>Facebook</u> :			
				Likes: 22			
Topic #5: Res	sidential Infiltration	n		Shares: 13			
Date	Торіс	Likes	Shares Link				
6/16/2023	Rain Barrels	10	12	https://www.facebook.com/photo/? fbid=647204184261079&set=a.189201083394727			
8/8/2023	Rain Collection	12	1	https://www.facebook.com/photo/? fbid=602939862020845&set=a.189201083394727			

NEWSC Media/News Coverage

Estimated reach for Media/News Coverage by the following sources is 100,000+ and is a passive form of outreach/education.

Media Outlet	Торіс	Publish Date	Link
WFRV Channel 5	Trash Clean up	9/22/2023	<u>https://www.wearegreenbay.com/local5live/ce</u> <u>lebrate-the-fox-river-when-you-focus-on-fox/</u>
Fox-11	Cleanup & Shoreline Restoration	9/21/2023	<u>https://fox11online.com/news/making-a-</u> <u>difference/oshkosh-north-high-school-</u> <u>students-transform-911-remembrance-into-a-</u> <u>day-of-community-service-akans-acres-</u> <u>communities-program-oasd#</u>
NBC-26	Student Watershed Activism (Oshkosh North)	9/11/2023	<u>https://www.nbc26.com/oshkosh/rememberin</u> g <u>-9-11-oshkosh-north-students-give-back-to-</u> <u>community</u>
Fox-11	Student Watershed Activism (Oshkosh North)	4/25/2023	https://fox11online.com/sports/outdoors/oshk osh-north-high-school-students-collaborate- nonprofit-fishing-line-receptacles-trash-free- waters-kelly-reyer-asylum-bay-park- lighthouse-ken-robl-conservation-park- environment
WBAY TV-2	Student Watershed Activism (Oshkosh North)	4/25/2023	<u>https://www.wbay.com/2023/04/26/oshkosh-</u> north-students-clean-up-broken-fishing-lines- local-waters/
WPR	Salt Drawbacks	2/2/2023	<u>https://www.wpr.org/education/using-road-</u> <u>salt-has-its-drawbacks-wisconsin-community-</u> <u>leaders-see-solution-brine</u>



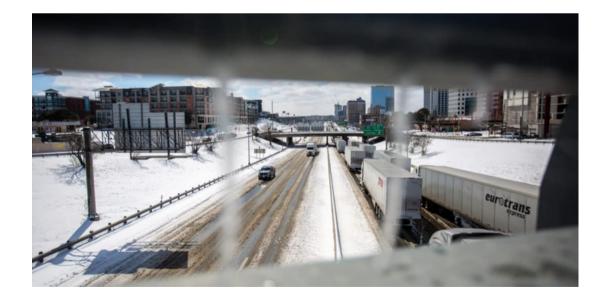




NEWSC Media/News Coverage Continued

Estimated reach for Media/News Coverage by the following sources is 100,000+ and is a passive form of outreach/education.

Media Outlet	Торіс	Publish Date	Link
620WTMJ	Salt Usage	1/29/2023	https://wtmj.com/news/2023/01/29/local- organizations-bring-awareness-to-salt-usage/
WBAY	Salt Awareness Week	1/23/223	<u>https://www.wbay.com/2023/01/24/interview-</u> <u>salt-awareness-week/</u>
WeAreGreenBay	Salt	1/18/2023	<u>https://www.wearegreenbay.com/news/local-news/salt-leaving-bad-taste-in-mother-natures-mouth-research-shows-high-chloride-levels-in-wisconsin-rivers/</u>
Fox11	Manitowoc Salting Cups	1/10/2023	<u>https://fox11online.com/weather/weather-</u> <u>stories/manitowoc-providing-salt-cups-to-</u> <u>prevent-over-salting-in-wintry-weather</u>



ANNUAL REPORT PART 2: STORMWATER PROGRAM EVALUATION MINIMUM CONTROL MEASURES MCM # 2 PUBLIC INVOLVEMENT AND PARTICIPATION - VOLUNTEER ACTIVITIES

NEWSC Active Delivery on Behalf of Members:

Volunteer Event - Annual Watershed Cleanup May 6, 2024

Fox-Wolf Watershed Alliance continues to add sites every year. If your community would like a site added for 2024, contact Sharon (<u>CleanUp@fwwa.org</u>). Sites should have public access. Communities are asked to provide a site leader for the 1st year.



This year the clean up hosted a photo contest live on Facebook!

Direct link to the contest album: <u>https://www.facebook.com/media/set?</u> vanity=foxwolfriver&set=a.560843009563864

Direct link to the full 2023 Cleanup album: <u>https://www.facebook.com/media/set/?</u> vanity=foxwolfriver&set=a.558480689800096



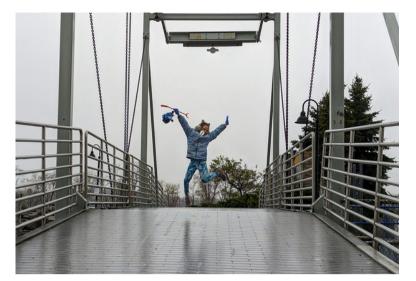




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2023 Annual Cleanup Volunteer Totals by Community

Municipality	Number of Volunteers	
Allouez	19	
Appleton	196	
Brown County	71	
Calumet County	48	
Combined Locks	41	
De Pere	42	
Fond du Lac	98	
Fox Crossing	20	
Grand Chute	11	
Green Bay	114	
Hortonville	52	
Howard	23	
Kaukauna	76	
Kimberly	63	
Ledgeview	38	
Little Chute	56	
Menasha	76	
Neenah	118	
New London	35	
Oshkosh	226	
Winnebago County	87	
Winneconne	43	
Wrightstown	24	







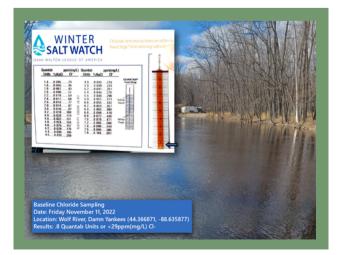
Chloride Monitoring: Fall 2022/Winter 2023

This is considered active participation. Documentation numbers are below and detailed data and photos can be found on the Google Map.

https://www.google.com/maps/d/u/0/viewer?

mid=1hBOxrw1PIrzz9bsalgCTdElFGvjdrM0&ll=44.371693999171775%2C-88.29907499999997&z=8

Municipality	Number of Active Education Volunteers	Municipality	Number of Active Education Volunteers
Brown County	2	Town of Algoma	1
Fond du Lac County	1	Town of Grand Chute	1
Outagamie County	3	Town of Ledgeview	1
Winnebago County	1	Town of Neenah	1
City of Fond du Lac	2	Town of Vinland	1
City of Green Bay	1	Village of Fox Crossing	1
City of Menasha	1	Village of Harrison	1
City of Oshkosh	2	Village of Howard	1



OTHER NEWSC EFFORTS: Workshops and Trainings

Stormwater Quality Management Half Day Workshop

Workshop assumed attendees have some knowledge of stormwater management and Appendix A and C of the permit. Continuing Education Credits were be offered. This training gave participants a unique opportunity to work and talk directly with WDNR, local municipalities, and consultants on TMDL requirements and future goals.

Agenda: <u>https://docs.google.com/document/d/131k3UMywejqqrq7bvHtDSY5TcZAqhO7D/edit?</u> <u>usp=drive_link&ouid=101153216035145320311&rtpof=true&sd=true</u>

> September 14, 2023 7:45 am to 12:00 pm Coughlin Center - 625 E County Rd Y, Oshkosh, WI 54901 Room B

> > *See Attendance list on the next page







Committee List:

Chair Person -

• Sue Olson (City of Appleton)

Committee Members-

- George Dearborn (Village of Fox Crossing)
- Paul Willis (Mean & Hunt)
- Abby Manslanka (Martenson & Eisele)
- Justin Keen (Cedar Corp)
- Rich Heath (Town of Algoma)
- Heather Zaunmueller (AECOM)
- Chuck Boehm (Brown & Caldwell)

Presenter List:

- Pete Wood (WDNR)
- Chris Linskens (WDNR)
- Justing Gierach (City of Oshkosh)
- Mark Van Der Wegen (Town of Grand Chute)
- Brent Jalonen (Calumet County)
- Nick Waldschmidt (City of Fond du Lac)
- Jack Richeson (Martenson & Eisele)

2023 Stormwater Quality Management Committee TMDL Half Day Workshop Attendance:

Abby Maslanka - Martenson & Eisele	Alyssa Deckert City of Oshkosh	Andy Maracini - Winnebago County	Austin Dyb - Outagamie County	Brad Busse - City of Manitowoc	Brent Jalonen - Calumet County
Casey Canady - City of Oshkosh	Chase Kuffel - City of De Pere	Chris Linskens - WDNR	Chuck Boehm - Brown & Caldwell	Claire Ebben - Outagamie County	Dan Dieck - Village of Fox Crossing
Dan Rammer - MSA Professional Services	Don O'Connel - Town of Vinland	George Dearborn - Village of Fox Crossing	Heather Zaunmueller - AECOM	Jack Richeson - City of Menasha	Jeff Schultz - Martenson & Eisele
Jennifer Liimatta - Robert E Lee Associates	Jimmy Platz AECOM	Jordan Bovee - Cedar Corp	Joseph Pingel - Cedar Corp	Josh Ruplinger - UW Oshkosh	Justin Gierach - City of Oshkosh
Justin Keen - Cedar Corp	Kelly O'Malley City of Green Bay	Kia Kling - Village of Fox Crossing	Kris Lyons - Village of Little Chute	Mark Van Der Wegen Town of Grand Chute	Matt Woicek - Village of Little Chute
Max McGuire - City of Green Bay	Michael Leidig Robert E Lee Associates	Michael Morman - Outagamie County	Nick Waldschmidt - City of Fond du Lac	Pete Wood - WDNR	Richard Heath - Town of Algoma
Scott Ahl - City of Two Rivers	Sean Bekx - West Wood Professional Services	Sue Olson City of Appleton	Todd Devens - Town of Vinland	Valerie Joosten - City of Green Bay	

Thank you 2023 Leadership Council Members!

Chair	Vice-Chair	Secretary/Treasurer	Past-Chair
Heath Kummerow	Brent Jalonen	Rich Heath	Eric Rakers
(2022 -2023)	(2022-2023)	(2022-2023)	(2022-2023)
City of Neenah	Calumet County	Town of Algoma	City of De Pere
Municipal Committee James Rabe (2022-2024) City of Oshkosh	General Public Committee Andy Maracini (2022-2024) Winnebago County	Building & Development Committee Brad Hartjes (2021-2024) raSmith	Stormwater Quality Management Committee Sue Olson (2023-2024) City of Appleton
Member-At-Large	Member-At-Large	Member-At-Large	
Dani Santry	Paul Willis	Mark Van Der Wegen	
(2022-2024)	(2023-2024)	(2023-2024)	
Calumet County	Mead & Hunt	Town of Grand Chute	

Thank you 2023 Committee Members!

General Public Committee	Municipal Committee	Stormwater Quality Management Committee	Building & Development Committee
Andy Maracini - Winnebago County Dani Santry - Calumet County George Dearborn - Village of Fox Crossing Brian Wayner - Westwood Professional Services	James Rabe - City of Oshkosh Jeff Mazanec - raSmith Scott Ahl - City of Two Rivers John Neumerier - City of Kaukauna Sue Olson - City of Appleton	Sue Olson - City of Appleton George Dearborn - Village of Fox Crossing Paul Willis - Mead & Hunt Abby Maslanka - Martenson & Eisle Justin Keen - Cedar Corporation Rich Heath - Town of Algoma Heather Zaunmueller - AECOM Chick Boehm - Brown & Caldwell	Brad Hartjes - raSmith Nick Waldschmidt - City of Fond du Lac Brent Jalonen - Calumet County Patrick Kuehl - Robert E Lee & Associates Chad VandenLangenberg - Outagamie County Katie Buchalski - Ruekert-Mielke