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 3400-224(R8/2021)

Reporting Information :

Will you be completing the Annual Report or other submittal type? (•) **Annual Report** ( ) **Other**

Project Name:	2021 Annual Report
County:	Jefferson
Municipality:	Fort Atkinson City
Permit Number:	S050075
Facility Number:	31422
Reporting Year:	2021

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

Do not close your work until you SAVE.

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

Name of Municipality	Fort Atkinson City
Facility ID # or (FIN):	31422
Updated Information:	☐ Check to update mailing address information
Mailing Address:	101 N Main St
Mailing Address 2:	
City:	Fort Atkinson
State:	Wisconsin
Zip Code:	53538 xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

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

☑ Select to ***create new*** primary contact

First Name:	Andy
Last Name:	Selle

☑ Select to ***update*** current contact information

Title:	City Engineer
Mailing Address:	101 N Main St
Mailing Address 2:	
City:	Fort Atkinson
State:	WI
Zip Code:	53538 xxxxx or xxxxx-xxxx
Phone Number:	920-563-7760 Ext: xxx-xxx-xxxx
Email:	aselle@fortatkinsonwi.net

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:	

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

◉ Yes ○ No

☑ Public Education and Outreach Rock River Stormwater Group

☑ Public Involvement and Participation Rock River Stormwater Group

☐ Illicit Discharge Detection and Elimination

☐ Construction Site Pollutant Control

☐ Post-Construction Storm Water Management

☐ Pollution Prevention

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

○ Yes ◉ No

Missing Information

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

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

Form 3400-224 (R8/2021)

Minimum Control Measures- Section 1 : Complete

1. Public Education and Outreach

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Delivery Mechanism that best describes how the topics were conveyed to your population. Use the Add Event to add additional entries.

Event Start Date	1/1/2021
Project/Event Name	Pollution Prevention
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ 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 ☐ Other	101 +	◉ Yes ○ No

Event Start Date	2/1/2021
Project/Event Name	Construction Site & Post Construction Storm Water Management
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ 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 ☐ Other	101 +	◉ Yes ○ No

Event Start Date	3/1/2021
Project/Event Name	Snowmelt Runoff
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ 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: Snowmelt Runoff	☑ General Public ☐ Public Employees ☑ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other	101 +	◉ Yes ○ No

Event Start Date	4/1/2021
Project/Event Name	Fertilizer & Pesticide Application
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ 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 ☐ Other	101 +	◉ Yes ○ No

Event Start Date	5/1/2021
Project/Event Name	Household Hazardous Waste Disposal
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ Illicit discharge detection and elimination ☑ Household hazardous waste disposal/pet waste management/vehicle washing	☑ General Public ☐ Public Employees ☑ Residents	101 +	◉ Yes ○ No

☐ 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:	☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other		

Event Start Date	6/1/2021
Project/Event Name	Yard & Pet waste Managment
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ 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 ☐ Other	101 +	◉ Yes ○ No

Event Start Date	7/1/2021
Project/Event Name	Stream & Shoreline Management
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ 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 ☐ Other	101 +	◉ Yes ○ No

Event Start Date	8/1/2021
Project/Event Name	Illicit Discharge Detection & Elimination
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ 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 ☐ Other	101 +	◉ Yes ○ No

Event Start Date	9/1/2021
Project/Event Name	Vehicle Washing
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ 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 ☐ Other	101 +	◉ Yes ○ No

Event Start Date	10/1/2021
Project/Event Name	Green Infrastructure - Low Impact Development
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ Illicit discharge detection and elimination ☐ Household hazardous waste disposal/pet	☑ General Public ☑ Public Employees	101 +	◉ Yes ○ No

☐ 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:	☑ Residents ☐ Businesses ☑ Contractors ☑ Developers ☐ Industries ☐ Other		

Event Start Date	11/1/2021
Project/Event Name	Residential Infiltration
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ 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 ☐ Other	101 +	◉ Yes ○ No

Event Start Date	12/1/2021
Project/Event Name	Salt Use
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ 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	☐ General Public ☑ Public Employees ☑ Residents ☑ Businesses ☑ Contractors ☐ Developers ☐ Industries ☐ Other	101 +	◉ Yes ○ No

☑ Other: Salt Use			

Event Start Date	9/10/2021
Project/Event Name	Local Social Media Posts Throughout the Year
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ 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: Salt Usage	☑ General Public ☑ Public Employees ☑ Residents ☑ Businesses ☑ Contractors ☐ Developers ☑ Industries ☐ Other	101 +	○ Yes ◉ No

Event Start Date	2/15/2021
Project/Event Name	Rock Lake Improvement Association Meeting
Delivery Mechanism	Government Event (Public Hearing, Council Meeting, etc)* *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ 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 ☐ Other	11-50	◉ Yes ○ No

Event Start Date	5/14/2021
Project/Event Name	Jefferson Wine Walk
Delivery Mechanism	Informational booth* *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ Illicit discharge detection and elimination	☑ General Public	101 +	◉ Yes ○ No

☑ 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:	☐ Public Employees ☑ Residents ☑ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other		

Event Start Date	5/29/2021
Project/Event Name	City of Beloit Farmers Market
Delivery Mechanism	Informational booth* *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ 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 ☐ Other	101 +	◉ Yes ○ No

Event Start Date	6/5/2021
Project/Event Name	Whitewater Farmers Market
Delivery Mechanism	Informational booth* *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ 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	☑ General Public ☐ Public Employees ☑ Residents ☑ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other	51-100	◉ Yes ○ No

development ☐ Other:			

Event Start Date	6/27/2021
Project/Event Name	Rock County Farmers Market
Delivery Mechanism	Informational booth* *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ 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 ☐ Other	11-50	◉ Yes ○ No

Event Start Date	7/17/2021
Project/Event Name	Whitewater Farmers Market
Delivery Mechanism	Informational booth* *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ 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 ☐ Other	11-50	◉ Yes ○ No

Event Start Date	8/3/2021
Project/Event Name	Watertown National Night Out
Delivery Mechanism	Informational booth* *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ 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 ☐ Other	11-50	◉ Yes ○ No

Event Start Date	8/7/2021
Project/Event Name	Rock River Coalition Clean Up
Delivery Mechanism	Informational booth* *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ 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 ☐ Other	11-50	◉ Yes ○ No

Event Start Date	8/14/2021
Project/Event Name	Watertown Riverfest
Delivery Mechanism	Informational booth* *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ 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	☑ General Public ☐ Public Employees ☑ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other	101 +	◉ Yes ○ No

☑ Green infrastructure/low impact development ☐ Other:			

Event Start Date	10/23/2021
Project/Event Name	Super Science Saturday
Delivery Mechanism	Informational booth* *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ 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 ☐ Other	51-100	◉ Yes ○ No

Event Start Date	10/30/2021
Project/Event Name	UW Whitewater Homecoming Parade
Delivery Mechanism	Other *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ 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 ☐ Other	101 +	○ Yes ○ No

Event Start Date	9/11/2021
Project/Event Name	Rock River Clean Up
Delivery Mechanism	Informational booth* *Active

Topics Covered	Target Audience	Estimated People	Regional Effort

		Reached (Optional)	(Optional)
☑ 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 ☐ Other	101 +	◉ Yes ○ No

b. Brief explanation on Public Education and Outreach reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

The RRSG engages CMU for public education & involvement. CMU 2021 Report is attached. Activities listed also included website and passive print distribution. Active education limited due to Covid.

Missing Information

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

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

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

Event Start Date	3/11/2022
Project/Event Name	MS4 Annual Report shared with City Council
Delivery Mechanism	Government Event (Public Hearing, Council Meeting, etc)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ MS4 Annual Report ☐ Storm Water Management Program ☐ Storm Water related ordinance ☐ Other:	☑ General Public ☑ Public Employees ☑ Residents ☐ Businesses ☐ Contractors ☐ Developers	51-100	○ Yes ◉ No

	☐ Industries ☑ Other		

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

Event Start Date	9/11/2021 ☐ NA (Individual Permittee).
Project/Event Name	Rock River Clean Up
Delivery Mechanism	Clean up event

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	☑ General Public ☑ Public Employees ☑ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other	101 +	◉ Yes ○ No

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

This annual report was shared with the City Council in association with the March 2022 council meeting. The volunteer event was a river clean up event involving several communities throughout the basin.

Missing Information

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

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 3 : Complete

3. Illicit Discharge Detection and Elimination

a.	How many total outfalls does the municipality have?	34	☐ Unsure
b.	How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?	17	☐ Unsure
c.	From the municipality's routine screening, how many were confirmed illicit discharges?	0	☐ Unsure
d.	How many illicit discharge complaints did the municipality receive?	0	☐ Unsure

e. From the complaints received, how many were confirmed illicit discharges? 0 ☐ Unsure

f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)? 0 ☐ Unsure
(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

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

- ☑ Verbal Warning 20
- ☑ Written Warning (including email) 9
- ☑ Notice of Violation 1
- ☐ Civil Penalty/ Citation

Additional Information: All issues were related to grass and leaves in the street.

h. Brief explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Missing Information

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

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year? 2 ☐ Unsure

b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year? 2 ☐ Unsure

c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)? 9 ☐ Unsure

d. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure

- ☐ No Authority
- ☑ Verbal Warning 0
- ☑ Written Warning (including email)

	2
☑ Notice of Violation	0
☑ Civil Penalty/ Citation	0
☑ Stop Work Order	1
☐ Forfeiture of Deposit	
☐ Other - Describe below	

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

Missing Information

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

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

a. How many sites with new structural storm water management facilities* have received local approval ? 1 ☐ Unsure

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

b. Does the permittee have procedures for inspecting and maintaining private storm water facilities? ○ Yes ◉ No ☐ Unsure

c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? 0 ☐ Unsure

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

d. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. ☐ Unsure

☐ No Authority	
☑ Verbal Warning	0
☑ Written Warning (including email)	0
☑ Notice of Violation	0
☑ Civil Penalty/ Citation	0
☐ Forfeiture of Deposit	
☑ Complete Maintenance	0

☑ Bill Responsible Party 0

☐ Other - Describe below

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

Missing Information

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

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Facility Inspections ☐ Not Applicable

a. Enter the total number of municipally owned or operated structural storm water management facilities ? 4 ☐ Unsure

b. How many new municipally owned storm water management facilities were installed in the reporting year ? 1 ☐ Unsure

c. How many municipally owned storm water management facilities were inspected in the reporting year? 4 ☐ Unsure

d. What elements are looked at during inspections (250 character limit)?

Hydraulics, Structural Elements, Vegetation, Erosion, Deposited Materials

e. How many of these facilities required maintenance? 1 ☐ Unsure

f. Brief explanation on Storm Water Management Facility 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*.

The one facility requiring maintenance is currently being evaluated for retrofit to improve pollutant treatment.

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

g. How many municipal properties require a SWPPP? 3 ☐ Unsure

h. How many inspections of municipal properties have been conducted in the reporting year? 3 ☐ Unsure

i. Have amendments to the SWPPPs been made?

○ Yes ◉ No ○ Unsure

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

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.*

No changes have occurred at these facilities and SWPPPs have therefore not been updated.

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

l. Did the municipality conduct street sweeping/cleaning during the reporting year?
◉ Yes ○ No ○ Unsure

m. If known, how many tons of material was removed? 1556 ☐ Unsure

n. Does the municipality have a low hazard exemption for this material? ○ Yes ◉ No

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

○ Yes - Explain frequency _____

◉ No - Explain Weekly sweeping not completed in Reach 59

○ Not Applicable

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

p. Did the municipality conduct catch basin sump cleaning during the reporting year? ◉ Yes ○ No ○ Unsure

q. How many catch basin sumps were cleaned in the reporting year? 244 ☐ Unsure

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

s. Does the municipality have a low hazard exemption for this material? ○ Yes ◉ No

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

○ Yes- Explain frequency _____

○ No - Explain _____

◉ Not Applicable

Collection Services - *Leaf Collection Program* ☐ Not Applicable

u. Does the municipality conduct curbside leaf collection? ◉ Yes ○ No ○ Unsure

v. Does the municipality notify homeowners about pickup? ◉ Yes ○ No ○ Unsure

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

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

☐ Other - Describe _____

x. What is the frequency of collection?
3x/season November 1 - December 15

y. Is collection followed by street sweeping/cleaning? ◉ Yes ○ No ○ Unsure

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

Winter Road Management ☐ Not Applicable

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

aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? 155 ☐ Unsure

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

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

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt	0	2	95	250	198	6

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
None						

ac. Was salt applying machinery calibrated in the reporting year? ◉ Yes ○ No ○ Unsure

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

Training Date	Training Name	# Attendance

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*

Internal (Staff) Education & Communication

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

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

When:

How many attended:

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

Elected Officials

Annual Report presentation at City Council Meeting

Municipal Officials

Informal Conversations

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

Informal Conversations

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

Missing Information

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

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

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

(●) Yes ( ) No ( ) Unsure

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

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

A full map update was prepared by MSA for the City to inclue all required map elements.

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

Missing Information

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Final Evaluation - Complete

Fiscal Analysis

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

Annual Expenditure Reporting Year	**Budget** Reporting Year	**Budget** Upcoming Year	**Source of Funds**
Element: Public Education and Outreach			
0	0	0	Storm water utility
Element: Public Involvement and Participation			
0	0	0	Storm water utility
Element: Illicit Discharge Detection and Elimination			
0	0	0	Storm water utility
Element: Construction Site Pollutant Control			
0	0	0	Storm water utility
Element: Post-Construction Storm Water Management			
0	0	0	Storm water utility
Element: Pollution Prevention			
0	0	0	Storm water utility
Other (describe)			
Total Stormwater Utility Budget			
			Storm water utility

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

The City's stormwater utility budget is not structured to align with the DNR parameters. A copy of the stormwater utility budget is attached.

Water Quality

a: Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to?
○ Yes ◉ No ○ Unsure If Yes, explain below:

b : Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?
○ Yes ◉ No ○ Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?
○ Yes ◉ No ○ Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?
○ Yes ◉ No ○ Unsure

Storm Water Quality Management

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

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

Total suspended solids (TSS)

Total phosphorus (TP)

Status of Total Maximum Daily Loads (TMDLs) Implementation

The permittee Fort Atkinson City is subject to the following approved TMDLs: Rock River Basin and/or and/or Beaver Dam Lake

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

[A.6.3] Final Documentation.
The permittee is confirming that all planned efforts are on schedule to submit the final documentation materials [updates to mapping, modeling, tabular summary, and Implementation Plan] under section A.6.3 by October 31, 2023.
◉ 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.

Missing Information

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Requests for Assistance on Understanding Permit Programs

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

Please select all that apply:

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

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

Form 3400-224(R8/2021)

Required Attachments and Supplemental Information

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

Upload Required Attachments (15 MB per file limit) - Help reduce file size and trouble shoot file uploads
*Required Item

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

Storm Sewer System Map

File Attachment

Attach - Other Supporting Documents

AR_EO

File Attachment FortAtkinson2.pdf

AR_IP

File Attachment FortAtkinson2.pdf

AR_IDDE

File Attachment FortAtkinson2.pdf

AR_CSPC

File Attachment FortAtkinson2.pdf

AR_PCSSW

File Attachment FortAtkinson2.pdf

AR_PP

File Attachment FortAtkinson2.pdf

AR_SWQM

File Attachment FortAtkinson2.pdf

AR_Other

File Attachment — FortAtkinsonFullMinimummControlMeasureDocument.pdf

AR_EO

File Attachment — 2021RRSGFinalReport.pdf

AR_EO

File Attachment — FortAtkinsonSocialMedia.pdf

AR_CSPC

File Attachment — FortAtkinsonEnforcementExample.pdf

AR_Other

File Attachment — FortAtkinsonStormwaterUtilityBudget.pdf

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

Attach - Permit Compliance Documents

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

Missing Information

You must attach a Storm Sewer Map file,

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:	Has Missing Items
Final Evaluation:	Complete