

State of Wisconsin
Department of Natural Resources
dnr.wi.gov

Due by March 31, 2011

This form is for the purpose of annual reporting on activities undertaken pursuant to the Municipal Separate Storm Sewer System (MS4) General Permit No. WI-S050075-1. An owner or operator of a municipal separate storm sewer system covered by the general permit under Chapter NR 216, Wis. Adm. Code, is required to submit an annual report to the Department of Natural Resources by March 31 of each year to report on activities for the previous calendar year. This form is for reporting on activities undertaken in calendar year 2010.

Use of this specific form is optional. The Department of Natural Resources has created this form for the user's convenience and believes that the information requested on this form meets the reporting requirements for an owner or operator of a municipal separate storm sewer system covered by the general permit. 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.].

Instructions: Complete each section of the form that follows. If additional space is needed to respond to a question, attach additional pages. Provide descriptions that explain the program actions taken to-date to comply with the general permit. Complete and submit the annual report by March 31, 2011, to the appropriate address indicated on the last page of this form.

SECTION I. Municipal Information

Name of Municipality Village of North Fond du Lac		Facility ID No. (FIN) 31073	
Mailing Address 16 Garfield St	City North Fond du Lac	State WI	Postal Code 54937
County(s) in which Municipality is located Fond du Lac	Type of Municipality: (check one) <input type="checkbox"/> County <input type="checkbox"/> City <input checked="" type="checkbox"/> Village <input type="checkbox"/> Town <input type="checkbox"/> Other (specify)		

SECTION II. Municipal Contact Information

Name of Municipal Contact Person Nick Leonard		Title Director of Engineering and Planning	
Mailing Address 16 Garfield St	City North Fond du Lac	State WI	Postal Code 54937
E-mail Address nleonard@nfdl.org	Telephone No. (including area code) 920-929-3765	Fax No. (including area code) 920-929-3964	

SECTION III. Certification

I hereby certify that I am an authorized representative of the municipality covered under MS4 General Permit No. WI-S050075-1 for which this annual report is being submitted and that the information contained in this document and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Authorized Representative Printed Name Chuck Hornung	Authorized Representative Title Village Administrator		
Authorized Representative Signature	Date Signed		
E-mail Address chornung@nfdl.org	Telephone No. (including area code) 920-929-3765	Fax No. (including area code) 920-929-3964	

SECTION IV. General Information

a. Describe what efforts the municipality has undertaken to invite the municipal governing body, interest groups, and the general public to review and comment on the annual report.

The Annual Report was adopted and open for review at a public board meeting on 3/28/2011

b. Describe how elected and municipal officials and appropriate staff have been kept apprised of the municipal storm water discharge permit and its requirements.

The municipal offices have been kept apprised by weekly reports. The Village board has also been kept up to date at board meetings of new information and updates that arrive during the reporting year.

c. Has the municipality prepared its own municipal-wide storm water management plan? Yes No

If yes, title and date of storm water management plan:
North Fond du Lac Stormwater Management Program (Jan 01, 2006 To Dec 31, 2012)

d. Has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or more of the conditions of the general permit as provided under Section 2.10 of the general permit? Yes No

If yes, describe these cooperative efforts:
The Village is a member of NEWSC

Vision:

The Northeast Stormwater Consortium is envisioned as a network of communities that will equitably share resources to cost-effectively address stormwater issues and ultimately achieve behavior change, thereby improving watershed health. While regulatory compliance is acknowledged as one reason for being, member communities are committed to enhancing area residents' quality of life through stormwater management and recognize the importance of doing more than just "getting by." Member communities see the connection between effective stormwater management and clean water for drinking and recreating, reduced flooding, and enhanced beauty and health of streams and lakes.

Mission

The mission of the Northeast Wisconsin Stormwater Consortium is to facilitate efficient implementation of stormwater programs locally and regionally that will both meet DNR and EPA regulatory requirements and maximize the benefit of stormwater activities to the watershed by fostering partnerships, and by providing technical, administrative, and financial assistance to members. Specifically, NEWSC's mission will be achieved by:

- Fostering Partnerships - enhancing communication across jurisdictional boundaries and providing a forum for discussions about regional approaches to stormwater management.
- Sharing Information - being a clearinghouse of information, knowledge and experience with best management practices, ordinances and other stormwater concerns and programs.
- Administrative Efficiency - working toward efficient regulatory compliance by sharing information and experiences with the permit process; partnering on certain required program elements for the permit; or, formally submitting joint permit applications.
- Pooling Financial Resources - pooling financial, staffing, or other resources to obtain the services and supplies necessary to implement programs required under the permit (e.g. outreach materials).

e. Does the municipality have an internet website? Yes No

If yes, provide web address:
www.nfdl.org

If the municipality has an internet website, is there current information about or links provided to the MS4 general permit and/or the municipality's storm water management program? Yes No

If yes, provide web address:
<http://nfdl.org/dpw-stormwater%20Rules.htm>

SECTION V. Permit Conditions

a. Minimum Control Measures: For each of the permit conditions listed below, provide a description of the status of implementation of program elements, the status of meeting measurable goals, and compliance with permit schedule in section 3 of the MS4 general permit. Be specific in describing the actions that have been taken during the reporting year to implement each permit condition and whether measurable goals have been met, including any data collected to document a measurable goal. Also, explain the reasons for any variations from the compliance schedule in the MS4 general permit.

- Public Education and Outreach

see pages 2-18 of the Village's stormwater management report

- Public Involvement and Participation

see pages 19-20 of the Village's stormwater management report

- Illicit Discharge Detection and Elimination

see pages 21-31 of the Village's stormwater management report

- Construction Site Pollutant Control

see pages 32-37 of the Village's stormwater management report

- Post-Construction Storm Water Management

see pages 38-41 of the Village's stormwater management report

- Pollution Prevention

see pages 42-51 of the Village's stormwater management report

b. Storm Water Quality Management: Has the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban area performance standard? Yes No

If yes, provide the following: Model used SLAMM Version 9.3.1 Reduction (%) 31.9

Has the municipality completed a pollutant-loading analysis to assess compliance with the 40% TSS reduction developed urban area performance standard? Yes No

If yes, provide the following: Model used _____ Version _____ Reduction (%) _____

If no, include a description of any actions the municipality has undertaken during 2010 to help achieve the 40% standard by March 10, 2013.

The Village has not achieved the 40% standard but has begun working with engineers on ways to meet our goal. We are currently exploring the possibilities of installing a detention pond in one of our problem areas.

Has the municipality completed an evaluation of all municipal owned or operated structural flood control facilities to determine the feasibility of retrofitting to increase TSS removal? Yes No If yes, describe:

The Village has evaluated more than half of the existing flood controls. The Village determined that retrofitting the existing flood controls would not be feasible.

c. Storm Sewer System Map: Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map.

The maps storm sewer sytem maps were completed in October of 2008. The maps are updated as new storm sewer is

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installed. No new storm utilities were installed in 2010. The Village updated with new ortho imagery from spring 2010. 20% of this project was funded through the Stormwater utility budget.

SECTION VI. Fiscal Analysis

a. Provide a fiscal analysis that includes the annual expenditures for 2010, and the budget for 2010 and 2011. A table to document fiscal information is provided on page 6.

b. What financing/fiscal strategy has the municipality implemented to finance the requirements of the general permit?

Storm water utility General fund Other _____

c. Are adequate revenues being generated to implement your storm water management program to meet the permit requirements? Yes No

Please provide a brief summary of your financing/fiscal strategy and any additional information that will assist the Department in understanding how storm water management funds are being generated to implement and administer your storm water management program.

The Village implemented a storm water utility effective Jan. of 07. the charge is based off of an average size single family home of 3,232 sq. feet of impervious surfaces. This is considered 1 ERU (Equivilant Runnoff Unit) and all single family homes are charged the same amount. Currently our charge is \$56/ERU per year. All commercial properties were measured using aerial photography and are charged based on how many ERU's their lot is. The 2011 utility budget totals \$206,597. The Village plans to use its current utility rates to fund all stormwater related projects and, at this time, feels that the current rates will be adequate for the next five years. Furthermore, the Stormwater Utility revenues for 2011 are forecasted at about \$214,500. The surplus funds are being set aside for future capital projects.

SECTION VII. Inspections and Enforcement Actions

Note: If an ordinance listed below has previously been submitted and has not been amended since that time, a copy does not need to be submitted again. If the ordinance was previously submitted, indicate such in the space provided.

a. As of the date of this annual report, has the municipality adopted a construction site pollutant control ordinance in accordance with subsection 2.4.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

The ordinance has been previously submitted. <http://nfdl.org/ord/chapter%2020.updated%2010.20.2008.pdf>

b. As of the date of this annual report, has the municipality adopted a post-construction storm water management ordinance in accordance with subsection 2.5.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

The ordinance has been previously submitted. <http://nfdl.org/ord/chapter%2020.updated%2010.20.2008.pdf>

c. As of the date of this annual report, has the municipality adopted an illicit discharge detection and elimination ordinance in accordance with subsection 2.3.1 of the general permit? Yes No If yes, attach copy or provide web link to ordinance:

The ordinance has been previously submitted. <http://nfdl.org/ord/chapter%2020.updated%2010.08.pdf>

d. As of the date of this annual report, has the municipality adopted any other ordinances it has deemed necessary to implement a program under the general permit (e.g., pet waste ordinance, leaf management/yard waste ordinance, parking restrictions for street cleaning, etc.)? Yes No If yes, attach copy or provide web link to ordinance:

e. Provide a summary of available information on the number and nature of inspections and enforcement actions conducted during the reporting period to ensure compliance with the ordinances described in a. to d. above.

No inspections or enforcement actions were needed during the 2010 reporting period.

SECTION VIII. Water Quality Concerns

a. Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (A list of ORWs and ERWs may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/orwerw/>) Yes No If yes, list:

b. Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of the most current Wisconsin impaired waterbodies may be found on the Department's Internet site at: <http://dnr.wi.gov/org/water/wm/wqs/303d/303d.html>) Yes No If yes, complete the following:

- Impaired waterbody to which the MS4 discharges:

Anderson Creek, Mosher Creek, Lake Winnebago

- Description of actions municipality has taken to comply with section 1.5.2 of the MS4 general permit for discharges of pollutant(s) of concern to an impaired waterbody:

The Village continues to implement the stormwater management plan.

c. Identify any known water quality improvements in the receiving water to which the MS4 discharges during the reporting period.

There were no water quality improvements to the receiving waters known by the Village during the reporting period.

d. Identify any known water quality degradation in the receiving water to which the MS4 discharges during the reporting period and what actions are being taken to improve the water quality in the receiving water.

There were no water quality degradations in the receiving waters known by the Village during the reporting period. The Village will continue to implement the stormwater management plan.

Fiscal Analysis Table. Complete the fiscal analysis table provided below.

Program Element	Annual Expenditure		Budget		Source of Funds
	2010	2010	2011	2011	
Public Education and Outreach	650	2500	2500		Stormwater Utility
Public Involvement and Participation	0	1000	1000		Stormwater Utility
Illicit Discharge Detection and Elimination	200	700	700		Stormwater Utility
Construction Site Pollutant Control	750	800	800		Stormwater Utility
Post-Construction Storm Water Management	150	1000	1000		Stormwater Utility
Pollution Prevention	250	500	500		Stormwater Utility
Storm Water Quality Management (including pollutant-loading analysis)	5957	4248	4248		Stormwater Utility
Storm Sewer System Map	1200	500	500		Stormwater Utility
Other				Total Utility Expenses of \$206,597. This includes all of the above activities. The wages are hard to split out per line item.	

NORTHERN REGION COUNTIES			WEST CENTRAL REGION COUNTIES		
Ashland	Langlade	DNR Service Center	Adams	Marathon	DNR Service Center
Barron	Lincoln	1701 N. 4th Street	Buffalo	Monroe	5301 Rib Mountain Rd.
Bayfield	Oneida	Superior, WI 54880	Clark	Portage	Wausau, WI 54401
Burnett	Polk	Phone: (715) 392-7988	Crawford	Trempealeau	Phone: (715) 359-4522
Douglas	Price		Jackson	Vernon	
Florence	Rusk		Juneau	Wood	
Forest	Sawyer		La Crosse		
Iron	Taylor				
	Vilas				
	Washburn				
			Chippewa	Pepin	DNR Service Center
			Dunn	Pierce	890 Spruce St.
			Eau Claire	St. Croix	Baldwin, WI 54002
					Phone: (715) 684-2914

NORTHEAST REGION COUNTIES			SOUTH CENTRAL REGION COUNTIES		
Brown	Marquette	DNR Northeast Region	Columbia	Jefferson	DNR South Central Region
Calumet	Menominee	2984 Shawano Ave.	Dane	LaFayette	3911 Fish Hatchery Rd.
Door	Oconto	Green Bay, WI 54313	Dodge	Richland	Fitchburg, WI 53711
Fond du Lac	Outagamie	Phone: (920) 662-5100	Grant	Rock	Phone: (608) 275-3266
Green Lake	Shawano		Green	Sauk	
Kewaunee	Waupaca		Iowa		
Manitowoc	Waushara				
Marinette	Winnebago				

SOUTHEAST REGION COUNTIES					
Kenosha	Sheboygan	DNR Service Center			
Milwaukee	Walworth	141 NW Barstow Street,			
Ozaukee	Washington	Room 180			
Racine	Waukesha	Waukesha, WI 53188			
		Phone: (262) 884-2300			