

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

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted**.

| | | | | | | | |
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Form 3400-224(R8/2021)

Reporting Information :

Will you be completing the Annual Report or other submittal type? Annual Report Other

Project Name: 2022 Annual Report

County: Pierce

Municipality: River Falls, City

Permit Number: S050075

Facility Number: 31431

Reporting Year: 2022

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? Yes No

Under s. 283.53(3)(a), a general MS4 permittee is required to reapply for permit coverage at least 180 days prior to the expiration date of the permit .

In order to acknowledge that you are reapplying for permit coverage, please check the following box:

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 | River Falls, City |
| Facility ID # or (FIN): | 31431 |
| Updated Information: | <input type="checkbox"/> Check to update mailing address information |
| Mailing Address: | 222 Lewis St Suite 228 |
| Mailing Address 2: | |
| City: | River Falls, City |
| State: | WI |
| Zip Code: | 54022 <small>xxxxx or xxxxx-xxxx</small> |

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: | Todd |
| Last Name: | Nickleski |

Select to **update** current contact information

| | |
|---------------------------|--|
| Title: | City Engineer |
| Mailing Address: | 222 Lewis St |
| Mailing Address 2: | |
| City: | River Falls |
| State: | WI |
| Zip Code: | 54022 <small>xxxxx or xxxxx-xxxx</small> |
| Phone Number: | 715-426-3409 <small>Ext: <input type="text"/> xxx-xxx-xxxx</small> |
| Email: | tnickleski@rfcity.org |

Additional Contacts Information (Optional)

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

- I&E Program
- IDDE Program
- IDDE Response Procedure Manual
- Municipal-wide Water Quality Plan
- Ordinances
- Pollution Prevention Program
- Post-Construction Program
- Winter roadway maintenance

First Name:

Last Name:

Title:

Mailing Address:

Mailing Address 2:

City:

State:

Zip Code: xxxxx or xxxxx-xxxx

Phone Number: Ext: xxx-xxx-xxxx

Email:

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

- I&E Program
- IDDE Program
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- 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 **create new** Billing contact

First Name:

Last Name:

Select to **update** current contact information

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

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

Yes No

Missing Information

Do not close your work until you SAVE.

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

Form 3400-224 (R8/2021)

Minimum Control Measures- Section 1 : Complete

1. Public Education and Outreach

- a. Does MS4 conduct any educational efforts or events independently (not with a group) Yes
 No
- b. How many total educational events were held during the reporting year:
- c. The permit requires that both passive and interactive mechanisms are utilized. How many interactive mechanisms were used during the reporting year?

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

- d. Will additional information/summary of 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.*

The City of River Falls is a member of Rain to Rivers of Western Wisconsin, a regional storm water education and outreach collaborative.

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 | 2/22/2022 | | |
|---|--|-------------------------------------|---|
| Project/Event Name | City Council Presentation | | |
| Delivery Mechanism | Government Event (Public Hearing, Council Meeting, etc) | | |
| Topics Covered | Target Audience | Estimated People Reached (Optional) | Regional Effort (Optional) |
| <input checked="" type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/> | <input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other | 11-50 | <input type="radio"/> Yes <input checked="" type="radio"/> No |

| Event Start Date | 4/7/2022 | | |
|---|---|-------------------------------------|---|
| Project/Event Name | Contractor's Breakfast | | |
| Delivery Mechanism | Public Workshop | | |
| Topics Covered | Target Audience | Estimated People Reached (Optional) | Regional Effort (Optional) |
| <input type="checkbox"/> MS4 Annual Report <input checked="" type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/> | <input type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other | 11-50 | <input type="radio"/> Yes <input checked="" type="radio"/> No |

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 | 1/1/2022 | <input type="checkbox"/> NA (Individual Permittee). | |
|---------------------------|--|---|---|
| Project/Event Name | Adopt A Pond | | |
| Delivery Mechanism | Clean up event | | |
| Topics Covered | Target Audience | Estimated People Reached (Optional) | Regional Effort (Optional) |
| Volunteer Opportunity | <input type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses | 11-50 | <input type="radio"/> Yes <input checked="" type="radio"/> No |

| | | | |
|--|---|--|--|
| | <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other | | |
|--|---|--|--|

| | |
|---------------------------|--|
| Event Start Date | 1/1/2022 <input type="checkbox"/> NA (Individual Permittee). |
| Project/Event Name | Rain Barrel Program |
| Delivery Mechanism | Other hands-on event |

| Topics Covered | Target Audience | Estimated People Reached (Optional) | Regional Effort (Optional) |
|-----------------------|---|-------------------------------------|---|
| Volunteer Opportunity | <input type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other | 1 - 10 | <input type="radio"/> Yes <input checked="" type="radio"/> No |

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

The City of River Falls is a member of Rain to Rivers of Western Wisconsin, a regional storm water education and outreach collaborative.

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

confirmed illicit discharges?

3

- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)?

3

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

2

Written Warning (including email)

1

Notice of Violation

Civil Penalty/ Citation

Additional Information:

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

All 3 discharge events were reported to the DNR by the owners and any cleanup measures were directed by DNR.

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? 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? 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)? 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

25

| | |
|---|---|
| <input checked="" type="checkbox"/> Written Warning (including email) | 7 |
| <input checked="" type="checkbox"/> Notice of Violation | 0 |
| <input checked="" type="checkbox"/> Civil Penalty/ Citation | 0 |
| <input checked="" type="checkbox"/> Stop Work Order | 0 |
| <input type="checkbox"/> Forfeiture of Deposit | |
| <input type="checkbox"/> 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.*

Perform regular erosion control inspections based on approved construction plans.

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 Best Management Practice (BMP) have received local approval ? 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,

b. Does the MS4 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 ? Unsure
Inspections completed by private landowners should be included in the reported number.

d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? Yes No Unsure

e. If yes, does MS4 have maintenance authority on these privately owned BMPs? Unsure

f. How many municipally owned storm water management BMPs were inspected in the reporting year? Unsure

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. Unsure

| | |
|---|--------------------------------|
| <input type="checkbox"/> No Authority | |
| <input checked="" type="checkbox"/> Verbal Warning | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Written Warning (including email) | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Notice of Violation | <input type="text" value="0"/> |
| <input type="checkbox"/> Civil Penalty/ Citation | <input type="text"/> |
| <input type="checkbox"/> Forfeiture of Deposit | <input type="text"/> |
| <input checked="" type="checkbox"/> Complete Maintenance | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Bill Responsible Party | <input type="text" value="0"/> |
| <input type="checkbox"/> Other - Describe below | <input type="text"/> |

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.*

We may not have authority to maintain older BMP's.

Missing Information

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

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Best Management Practice Inspections Not Applicable

- a. Enter the total number of municipally owned or operated structural storm water management best management practices. Unsure
- b. How many new municipally owned storm water management best management practices were installed in the reporting year? Unsure
- c. How many municipally owned storm water management best management practices were inspected in the reporting year? Unsure
- d. What elements are looked at during inspections (250 character limit)?

Slope, emergency spillway, rip-rap, litter/debris, deposited sediment, structure conditions, weeds

- e. How many of these facilities required maintenance? Unsure
- 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.*

Perform inspections for BMP's in the fall, approximately 20% per year.

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

- g. How many municipal properties require a SWPPP? Unsure
- h. How many inspections of municipal properties have been conducted in the reporting year? 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.*

Perform one complete inspection per year and address issues as noticed by our public works department as the public works property is SWPPP permitted.

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? 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 Twice weekly downtown, once per season city wide.
 No - Explain _____
 Not Applicable

Collection Services - Catch Basin Sump Cleaning Program Not Applicable

Collection Services - Leaf Collection Program Not Applicable

Winter Road Management Not Applicable

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

- aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? (*One mile of a two-way road equals two lane miles.*) 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 | 20 | 19 | 278 | 142 | 93 | 27 |

| | | | | | | |
|---------------|---|---|----|----|----|---|
| Salt/sand mix | 0 | 5 | 10 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 19 | 45 | 0 |

Liquids (gallons) (ex. brine)

| | Oct | Nov | Dec | Jan | Feb | Mar |
|------------|-----|-----|-------|-------|-------|-----|
| Brine | 0 | 300 | 16680 | 22275 | 11130 | 680 |
| Beet juice | 0 | 0 | 1650 | 577 | 470 | 0 |

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*

Public works staff keeps accurate records of materials used for winter road maintenance.

Internal (Staff) Education & Communication

af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element? Yes No Unsure

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

Rain to Rivers - Stormwater Pond Maintenance Training

When: 5/4/2022

How many attended: 2

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

City Council and Mayor

Municipal Officials

Council meetings and monthly reports

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

City Council meetings, monthly reports, department meetings

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

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:

- 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.

Staff maintains our City GIS adding new infrastructure as it's installed.

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

| | | | |
|-------|-------|-------|----------------------------|
| 43300 | 41891 | 41251 | <u>Storm water utility</u> |
|-------|-------|-------|----------------------------|

Element: Public Involvement and Participation

| | | | |
|-------|-------|-------|----------------------------|
| 37114 | 35907 | 35358 | <u>Storm water utility</u> |
|-------|-------|-------|----------------------------|

Element: Illicit Discharge Detection and Elimination

| | | | |
|-------|-------|-------|----------------------------|
| 30928 | 29922 | 29465 | <u>Storm water utility</u> |
|-------|-------|-------|----------------------------|

Element: Construction Site Pollutant Control

| | | | |
|-------|-------|-------|----------------------------|
| 49486 | 47876 | 47144 | <u>Storm water utility</u> |
|-------|-------|-------|----------------------------|

Element: Post-Construction Storm Water Management

| | | | |
|-------|-------|-------|----------------------------|
| 86600 | 83783 | 82502 | <u>Storm water utility</u> |
|-------|-------|-------|----------------------------|

Element: Pollution Prevention

| | | | |
|--------|--------|--------|----------------------------|
| 136085 | 131659 | 129646 | <u>Storm water utility</u> |
|--------|--------|--------|----------------------------|

Other (describe)

| | | | |
|-----|--|--|--|
| Map | | | |
|-----|--|--|--|

| | | | |
|-------|-------|-------|----------------------------|
| 49486 | 47876 | 47144 | <u>Storm water utility</u> |
|-------|-------|-------|----------------------------|

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

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

Water Quality

a: Were there any known water quality improvements in the receiving waters to which the

municipality's storm sewer system directly discharges to?

Yes No Unsure If Yes, explain below:

b: Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?

Yes No Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

Yes No Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

Yes No Unsure

Storm Water Quality Management

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

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

Total suspended solids (TSS)

Total phosphorus (TP)

Status of Total Maximum Daily Loads (TMDLs) Implementation

The permittee River Falls, City is subject to the following approved TMDLs: Lake St. Croix

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

[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.*

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

[StormSewerSystemMap-DNR.pdf](#)

Attach - Other Supporting Documents

AR IP

 File Attachment

[2022RaintoRiversEducationalActivities.pdf](#)

AR IDDE

 File Attachment

[2022IDDEReports.pdf](#)

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

Attach - Permit Compliance Documents

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

Missing Information

Draft and Share PDF Report with the permittee's governing body or delegated representatives.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

[Draft and Share PDF Report](#)

Sign and Submit Your Application

Steps to Complete the signature process

1. Read and Accept the Terms and Conditions
2. Press the Submit and Send to the DNR button

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click [HERE](#).

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under River Falls, City MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

- Authorized municipal contact using WAMS ID.
- Delegation of Signature Authority (Form 3400-220) for agent signing on the behalf of the authorized municipal contact.
- Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

Name:

Title:

Authorized Signature.

- I accept the above terms and conditions.

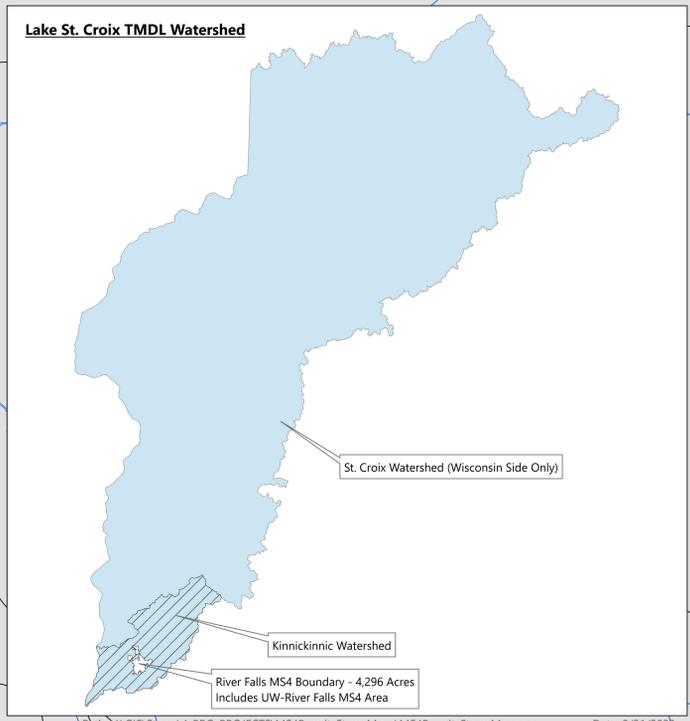
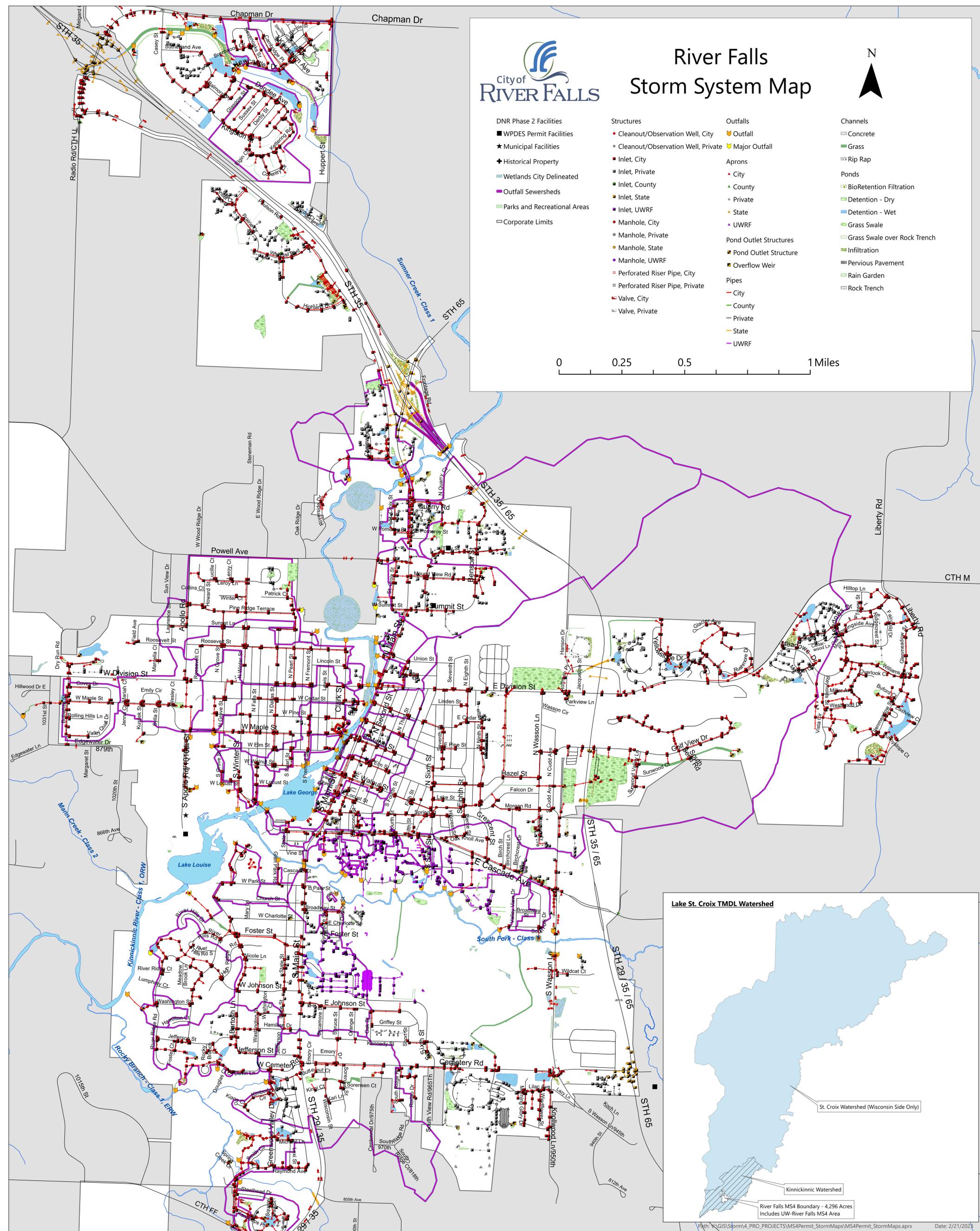
After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.



River Falls Storm System Map



- DNR Phase 2 Facilities**
 - WPDES Permit Facilities
 - Municipal Facilities
 - Historical Property
 - Wetlands City Delineated
 - Outfall Sewersheds
 - Parks and Recreational Areas
 - Corporate Limits
- Structures**
 - Cleanout/Observation Well, City
 - Cleanout/Observation Well, Private
 - Inlet, City
 - Inlet, Private
 - Inlet, County
 - Inlet, State
 - Inlet, UWRF
 - Manhole, City
 - Manhole, Private
 - Manhole, State
 - Manhole, UWRF
 - Perforated Riser Pipe, City
 - Perforated Riser Pipe, Private
 - Valve, City
 - Valve, Private
- Outfalls**
 - Outfall
 - Major Outfall
- Aprons**
 - City
 - County
 - Private
 - State
 - UWRF
- Pond Outlet Structures**
 - Pond Outlet Structure
 - Overflow Weir
- Pipes**
 - City
 - County
 - Private
 - State
 - UWRF
- Channels**
 - Concrete
 - Grass
 - Rip Rap
- Ponds**
 - BioRetention Filtration
 - Detention - Dry
 - Detention - Wet
 - Grass Swale
 - Grass Swale over Rock Trench
 - Infiltration
 - Pervious Pavement
 - Rain Garden
 - Rock Trench



| Rain to Rivers Educational Events and Activities | | | | | | |
|--|------------------|------------------------|------------------------------|--|---|-------------------------------------|
| Event | Contact | Date | Location | Who Was Involved | Description/Notes | Estimated # of attendees |
| Chippewa Steel Game | Bill McElroy | 1/14/22 | Chippewa Falls | Bill McElroy, Landon Profaizer, Rebecca Cole | R2R sponsored Game night at Chippewa Steel. Handed out salt cups with numbers on them | Est 500, 225 salt cups given out |
| Menomonie Noon Rotary | Randy Eide | 1/19/22 | Menomonie | Randy Eide | Presented road project updates and MS4 stormwater updates | 60 |
| Leadership Chippewa Falls Presentation | Bill McElroy | 1/21/22 | Chippewa Falls | Bill McElroy | Gave an infrastructure presentation regarding stormwater and MS4 to a leadership committee | 30 |
| Presentation to River Falls City Council | Zach Regnier | 2/22/2022 | River Falls | Zach Regnier | Presented MS4 Annual report and stormwater updates | 20 |
| Presentation to Menomonie City Council | Megen Hines | 3/7/2022 | Menomonie/Zoom | Megen Hines, Randy Eide | Presented MS4 Annual report and stormwater updates | 16 |
| Presentation to Eau Claire City Council | Leah Ness | 3/8/2022 | Online | Leah Ness | Presented information on the MS4 Annual Report and provided Compliance and enforcement information. | |
| Hudson Daybreak Rotary | Michael Mroz | 3/16/22 | In person/Zoom | Michael Mroz | Presented Stormwater 101 - Covered MS4 requirements and volunteerism | 40 |
| Presentation to Chippewa Falls City Council | Bill McElroy | 3/15/22 | Chippewa Falls City Council | Bill McElroy | Presented draft MS4 annual report and update on stormwater utility | 25 |
| Hudson City Newsletter | Michael Mroz | 3/30/2022 | Hudson | Michael Mroz | Detailed post construction MS4 requirements | 13,000 |
| Eau Claire Express Baseball/Carson Park Outfield Sign Media Campaign | Landon Profaizer | 4/1/2022 to 9/30/2022 | Eau Claire | Landon Profaizer | 8x32 foot ballpark sign | 70,000 |
| City of River Falls Baseball Outfield Sign | Zach Regnier | 4/1/2022 to 9/30/2022 | River Falls | Zach Regnier | Ballpark sign in outfield | 10,000 |
| UW-Stout 4K Presentation | Megen Hines | 4/5/2022 | Menomonie | Megen Hines | Presented to UW-Stout 4K class on water quality, recycling and things to do to keep water clean | 20 |
| River Falls Contractor's Breakfast | Zach Regnier | 4/7/2022 | River Falls | Zach Regnier, Tyler Galde | Highlight best practices for local contractors, including erosion control | 30 |
| Chippewa Valley Learning In Retirement Presentation | Randy Eide | 4/27/2022 | Menomonie | Randy Eide | Presentation on "How a Road is Built" and included topics on stormwater construction and post-construction management. | 50 |
| Wisconsin Public Radio Advertising Campaign | Landon Profaizer | 5/1 to 7/15 | Radio | Landon Profaizer | Purchase of 218 radio spots for live, on-air promotion of Rain to Rivers along with social media and website impressions (total of 9 weeks) on Ideas Network 88.3 WHWC Eau Claire, 88.7 WRFW River Falls, News Classical Network 89.7 WUEC Eau Claire and 90.7 WVSS Menomonie. | 30,000 |
| Stormwater Pond Vegetation & Maintenance Training | Landon Profaizer | 5/4/2022 | Menomonie | Landon Profaizer, Bill McElroy, Rebecca Cole, Trenton Shutter, Megen Hines, Michael Mroz, Zach Regnier, Liz Osborne, Michelle Asher, Teagan Wagner | Training and education for municipal department heads, directors, elected officials, maintenance staff, contractors, stormwater pond owners, as well as anyone making decisions regarding stormwater pond vegetation and maintenance. Topic include: WDNR Codes & Regulations, Pond Maintenance & Dredging, Pond Vegetation, Pond Inspections/Scheduling, Pond Tracking/Technology, Case Study Do's & Dont's. | 85 |
| Public Works Awareness Week | Zach Regnier | 5/10/2022 to 5/19/2022 | River Falls | Zach Regnier, Mike Stifter | Talk to all 2nd graders about public works activities including snow removal, salt usage, and street sweeping. Also touch a truck with the equipment. | 250 |
| River Heights Roadrunner Field Day | Megen Hines | 6/1/2022 | Menomonie | Megen Hines, Randy Eide | Played stormwater plinko with elementary students during their field day. Talked about ways to keep pollution out of the storm drain and our water bodies. | 400 |
| Parade of Homes Ad | Rebecca Cole | 6/11-6/18/2022 | Chippewa Valley | Landon Profaizer, Rebecca Cole | Homeowners can utilize various ways to help keep waters clean from their own yards by capturing rain onsite, composting leaves, minimizing hard surfaces, and cleaning up pet waste. | 5,000 |
| Northern Wisconsin State Fair | Bill McElroy | 7/12/2022 - 7/17/2022 | Fairgrounds - Chippewa Falls | Bill McElroy, Megen Hines, Rick Rubenzer, Connie Freagon | We had the stormwater booth set up in conjunction with Groundwater guardians. Kids played the plinko board. We gave out coloring books, dog waste bags, stickers, and salt cups and had a TV playing with stormwater/water related photos. We gave out a rain barrel and had 279 entries for them. | 100,000 est (total fair attendance) |
| Xcel Energy Natural Resource Fund Committee | Bill McElroy | 7/13/2022 | Eau Claire | Bill McElroy, Megen Hines | Presentation to Xcel Natural Resource Fund Committee about R2R and request for grant funding for winter maintenance training in Fall of 2023 | 20 |
| Hudson Rotary | Michael Mroz | 7/14/2022 | Hudson | Michael Mroz | Presented Stormwater 101 - Covered MS4 requirements and volunteerism | 20 |
| Stop Motion Stormwater Education Video | Landon Profaizer | 8/4/2022 | YouTube | Landon Profaizer | Completed stop motion video reminding residents that storm drains lead to local waterways (plastic, oil, leaves) | 75 |
| Eau Claire River Watershed Coalition Meeting | Dan Zerr | 8/11/2022 | Virtual | Dan Zerr, Christina Rauh, Liz Osborne, Lynda Schweiger | Monthly meeting of EC River Watershed Coalition, coordinating efforts to improve water quality throughout the EC River system | |
| Menomin Meander Bike Ride | Liz Osborne | 8/20/2022 | Menomonie | Liz Osborne, Megen Hines | Had stormwater Plink-O board set up at rest stop | |
| Inlets & Outfalls Education Video | Landon Profaizer | 8/9/2022 | YouTube | Landon Profaizer | Completed video highlighting connection of inlets and outfalls to local waterways. | 110 |
| Eau Claire River Watershed Coalition Meeting | Dan Zerr | 9/8/2022 | Virtual | Dan Zerr, Christina Rauh, Liz Osborne | Monthly meeting of EC River Watershed Coalition, coordinating efforts to improve water quality throughout the EC River system | |
| Menomonie Environmental Newsletter | Megen Hines | 9/15/2022 | Menomonie | Megen Hines, Randy Eide | Mailed an environmental newsletter to all City residents discussing all City environmental programs, including stormwater | 16,000 |
| Conservation Days - Brunet Island | Bill McElroy | 9/29/2022 | Cornell | Bill McElroy, Rick Rubenzer, Connie Freagon, Matt Boo | Presented Enviroscape, groundwater model, and water footprint with 5th graders | 189 |
| Conservation Days - Lake Wissota | Bill McElroy | 10/4/2022 | Chippewa Falls | Bill McElroy, Rick Rubenzer, Connie Freagon, Matt Boo | Presented Enviroscape, groundwater model, and water footprint with 5th graders | 421 |
| Facebook Education & Outreach Message | Landon Profaizer | 10/11/22 | Online | Landon Profaizer | Informational graphic reminding residents of best practices for yard waste in Fall | 800 |
| Facebook Education & Outreach Message | Landon Profaizer | 10/19/22 | Online | Landon Profaizer | Release of video developed by R2R about stormwater inlets and outfalls | 660 |
| Facebook Education & Outreach Message | Landon Profaizer | 11/2/2022 | Online | Landon Profaizer | Shared opportunity for winter maintenance equipment calibration with City of Eau Claire public works staff | 30 |
| Facebook Education & Outreach Message | Landon Profaizer | 11/4/2022 | Online | Landon Profaizer | Informational graphic about importance of street sweeping | 35 |
| Facebook Education & Outreach Message | Landon Profaizer | 11/4/2022 | Online | Landon Profaizer | Informational graphic about importance of street sweeping | 40 |
| Facebook Education & Outreach Message | Landon Profaizer | 11/11/2022 | Online | Landon Profaizer | Reminder of video developed by R2R about stormwater inlets and outfalls | 30 |
| Eau Claire River Watershed Coalition Meeting | Dan Zerr | 11/10/2022 | Virtual | Dan Zerr, Christina Rauh, Liz Osborne | Monthly meeting of EC River Watershed Coalition, coordinating efforts to improve water quality throughout the EC River system | |
| Facebook Education & Outreach Message | Landon Profaizer | 11/29/2022 | Online | Landon Profaizer | Informational graphic for smart salting in winter months | 170 |
| Presentation to Menomonie City Council | Megen Hines | 12/5/22 | Menomonie | Megen Hines, Randy Eide | Presentation of City's stormwater program and approval of the Stormwater utility budget. | 20 |
| Eau Claire River Watershed Coalition Meeting | Dan Zerr | 12/8/2022 | Virtual | Dan Zerr, Christina Rauh, Liz Osborne | Monthly meeting of EC River Watershed Coalition, coordinating efforts to improve water quality throughout the EC River system | |