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.**

Reporting Information

Submittal Type: Annual Report

Project Name: City of Wausau_MS4 Annual Report

County: Marathon

Municipality: Wausau, City

Facility Number: 31058

Reporting Year: 2018

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 items as appropriate using the attachments tab above
 - a. Construction Site Pollution Control Annual Report Summary
 - b. Illicit Discharge Detection and Elimination Annual Report Summary
 - c. Leaf and Yard Waste Management
 - d. Municipal Cooperation Attachment
 - e. Municipal Facility Inspections
 - f. Pollution Prevention Annual Report Summary
 - g. Post-Construction Storm Water Management Annual Report Summary
 - h. Public Education and Outreach Annual Report Summary
 - i. Public Involvement and Participation Annual Report Summary
 - j. Storm Water Consortium/Group Report
 - k. Storm Sewer System Map Annual Report Attachment
 - I. Storm Water Quality Management Annual Report Attachment
 - m. TMDL Attachment
 - n. Winter Road Maintenance
 - o. Other Annual Report Attachment
- 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	Wausau, City		
Facility ID # or (FIN):	31058		
Updated Information:	☐ Check to update mailing address information		
Mailing Address:	407 Grant Street		
Mailing Address 2:			
City:	Wausau		
State:	Wisconsin		
Zip Code:	54403	xxxxx or xxxxx-xxxx	
Primary Municipal Contact Person	(Authorized Rep	resentative for I	MS4 Permit)
official that was charged with compliance signature authority for submitting permit Municipal Administrator, Director of Pub	t documents to the	Department (i.e.,	•
	✓ Sel	ect to <i>create new</i>	ν primary contact
First Name:	Thomas		
Last Name:	Niksich		
	✓ Select to <i>up</i>	odate current con	tact information
Title:	Project Engineer		
Mailing Address:	407 Grant Street		
Mailing Address 2:			
City:	Wausau		
State:	<u>WI</u>		
Zip Code:	54403	xxxxx or xxxxx-xxxx	
Phone Number:	715-261-6748	Ext:	xxx-xxx-xxxx
Email:	thomas.niksich@c	ci.wausau.wi.us	
Additional Contacts Information (O	ptional)		
	☐ 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:	Kevin			
Last Name:	Fabel			
Title:	Env. Engineer			
Mailing Address:	407 Grant Street			
Mailing Address 2:				
City:	Wausau			
State:	WI			
Zip Code:	54403	xxxxx or	xxxxx-xxxx	
Phone Number:	715-261-6743	Ext:		xxx-xxx-xxxx
Email:	kevin.fabel@ci.wa	usau.wi	.us	
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:	Ric			
Last Name:	Mohelnitzky			
Title:	St. Superintendent	-		
Mailing Address:	400 Myron Street			
Mailing Address 2:				
City:	Wausau			
State:	WI			
Zip Code:	54401	xxxxx or	xxxxx-xxxx	
Phone Number:	715-261-6960	Ext:		xxx-xxx-xxxx
Email:	ric.mohelnitzky@c	i.wausa	u.wi.us	

1. Does the municipality rely on another entity to satisfy some of the permit requirements? If yes, enter entity name (government, consultant, group/organization).

● Yes ○ No

✓ Public Education and	
Outreach: North Central Wisconsin Stormwater Coalition	
Public Involvement and Participation: North Central Wisconsin Stormwater Coalition	
✓ Illicit Discharge Detection and Elimination: North Central Wisconsin Stormwater Coalition	
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 the municipality has added or dropped consortium membership)? ○ Yes ● No 	(i.e.,

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 Mechanism that best describes how the topic message was conveyed to your population. Use the **Add Activity** to add multiple Mechanisms. For Quantity, choose the range for the number of Mechanisms chosen (i.e., number of workshops, events).

	licit discharg	<u>, </u>	1
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Direct one-on-one communication	Select	Select	Yes ○ No
Active distribution of print media (mailings, newsletters, etc)	Select	Select	○ Yes ● No
Select all applicable audiences targeted for ☐ Agricultural ☐ Contractors ☑ Gener ☐ Business ☐ Developers ☐ Industries	al Public 🔽 I	• •	Residential 🗌 Sch
Topic: Management of materials that			
automobiles, pet waste, household h			1
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
<u>Other</u>	Select	Select	Yes ○ No
Active distribution of print media (mailings, newsletters, etc)	Select	Select	○ Yes ● No
Select all applicable audiences targeted for ☐ Agricultural ☐ Contractors ☑ Gener ☐ Business ☐ Developers ☐ Industries	al Public 🗌 I	• •	Residential 🗌 Sch
Topic: Beneficial onsite reuse of leave garden fertilizers and pesticides	es and grass	clippings/proper us	e of lawn and
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Active distribution of print media (mailings, newsletters, etc)	Select	Select	○ Yes • No
Select all applicable audiences targeted for	this topic.		

Topic: Management of stream banks	and shoreli	nes by riparian lando	owners to	
minimize erosion and restore and enh	nance the e	cological value of wa	iterways	
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)	
Educational activities (School presentations, summer camps, etc)	Select	Select		
Select all applicable audiences targeted for ☐ Agricultural ☐ Contractors ☐ Genera ☐ Business ☐ Developers ☐ Industries	al Public 🔽	· ·	Residential 🗹 Scho	ol Groups
Topic: Infiltration of residential storm driveways and sidewalks	water runc	off from rooftop dow	rnspouts,	
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)	
Did not focus on this topic this reporting year	Select	Select	○ Yes ○ No	
Select all applicable audiences targeted for ☐ Agricultural ☐ Contractors ☐ Genera ☐ Business ☐ Developers ☐ Industries	al Public 🗌		Residential 🗌 Scho	ol Groups
Topic : Inform and where appropriate installation, and maintenance of cons storm water management facilities or practices	truction site	e erosion control pra	ictices and	
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort?	
Direct one-on-one communication	Select	Select	○ Yes • No	I
Website	Select	Select	○ Yes • No	
<u>Other</u>	Select	Select	○ Yes ● No	
Select all applicable audiences targeted for ☐ Agricultural ☑ Contractors ☐ Genera ☐ Business ☐ Developers ☐ Industries	al Public 🔽	· ·	Residential 🗌 Scho	ol Groups
Topic : Identify businesses and activiti concern, and where appropriate, edu water pollution prevention	•	•		
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)	
Direct one-on-one communication	Select	Select	○ Yes ● No	

	Select		○ Yes ● No	
<u>Other</u>	Select	Select	○ Yes • No	
Select all applicable audiences targeted for Agricultural Contractors Genera Business Developers Industries	l Public 🗌	• •	Residential 🗌 Schoo	ol Groups
Topic : Promote environmentally sensi and designers, including green infrastr			•	
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)	
Direct one-on-one communication	Select	Select	○ Yes ● No	
Government event (public hearing, council meeting, etc.)	Select	Select	○ Yes • No	
Select all applicable audiences targeted for ☐ Agricultural ☑ Contractors ☑ Genera ☐ Business ☑ Developers ☐ Industries	l Public 🗌		Residential 🗌 Schoo	ol Groups
Topic : Other (describe):				
			Regional Effort?	
Mechanism	Quantity (optional)	Est. People Reached (optional)	(optional)	
Mechanism Select	1 -			
	(optional) <u>Select</u> this topic. al Public	(optional) Select Public Employees	(optional) O Yes O No	ol Groups
Select all applicable audiences targeted for Agricultural Contractors General Business Developers Industries b. Brief Public Education and Outreach your response exceeds the 200 charac page.	(optional) Select this topic. al Public Restaura	(optional) Select Public Employees ants Other:	(optional) Yes No Residential School	Report. If
Select all applicable audiences targeted for Agricultural Contractors General Business Developers Industries b. Brief Public Education and Outreach your response exceeds the 200 charac	(optional) Select this topic. al Public Restaura	(optional) Select Public Employees ants Other:	(optional) Yes No Residential School	Report. If

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Minimum Control Measures - Section 2: Complete

2. Public Involvement and Participation

a. 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.

See Attached.			
Municipal Officials			
See Attached.			
Appropriate Staff (such as operators	s, Department	heads, and those th	at interact with p
See Attached.			
b . Complete the following information			
the mechanism that best describes h	-	=	
Add Activity to add multiple mechan chosen (i.e., number of workshops, e		ntity, choose the ran	ge for number iv
mosen (nei) namber of workshops, c			
Topic: Storm Water Management Pl	an and/or upo	lates	
Mechanism	Quantity	Est. People Reached	Regional Effort?
	(optional)	(optional)	(optional)
Coverage and Event / Dublic Hearing	1 0	20 40	\bigcirc Vaa \bigcirc Na
Council Meeting, etc)	ral Public 🔽 P		
Council Meeting, etc) Select all applicable participants targeted Agricultural Contractors Gene Business Developers Industries Topic: Storm water related ordinance	for this topic. eral Public ☑ P s ☐ Restaurant	ublic Employees □ Re s □ Other:	sidential School
Council Meeting, etc) Select all applicable participants targeted Agricultural Contractors Gene Business Developers Industries Fopic: Storm water related ordinance Mechanism	for this topic. ral Public P Restaurant e and/or upda Quantity (optional)	ublic Employees	Regional Effort?
Council Meeting, etc) Select all applicable participants targeted Agricultural Contractors Gene Business Developers Industries Topic: Storm water related ordinance Mechanism Government Event (Public Hearing,	for this topic. Trail Public P Restaurant Te and/or upda Quantity	ublic Employees	esidential
Council Meeting, etc) Select all applicable participants targeted Agricultural Contractors Gene Business Developers Industries Topic: Storm water related ordinance Mechanism Government Event (Public Hearing, Council Meeting, etc)	for this topic. ral Public P Restaurant e and/or upda Quantity (optional)	ublic Employees	Regional Effort?
Council Meeting, etc) Select all applicable participants targeted Agricultural Contractors Gene Business Developers Industries Topic: Storm water related ordinance Mechanism Government Event (Public Hearing, Council Meeting, etc) Website	for this topic. ral Public ☑ P Restaurant e and/or upda Quantity (optional) 1-9	ublic Employees	Regional Effort? (optional) Yes • No
Council Meeting, etc) Gelect all applicable participants targeted Agricultural Contractors Gene Business Developers Industries Fopic: Storm water related ordinance Mechanism Government Event (Public Hearing, Council Meeting, etc) Website Gelect all applicable participants targeted	for this topic. ral Public P Restaurant re and/or upda Quantity (optional) 1-9 1-9 for this topic.	ublic Employees	Regional Effort? (optional) Yes • No Yes • No
Council Meeting, etc) elect all applicable participants targeted Agricultural Contractors Gene Business Developers Industries Fopic: Storm water related ordinance Mechanism Government Event (Public Hearing, Council Meeting, etc) Website elect all applicable participants targeted	for this topic. ral Public P Restaurant e and/or upda Quantity (optional) 1-9 for this topic. ral Public P	ublic Employees	Regional Effort? (optional) Yes • No Yes • No
Council Meeting, etc) Select all applicable participants targeted Agricultural □ Contractors □ Gene Business □ Developers □ Industries Topic: Storm water related ordinance Mechanism Government Event (Public Hearing, Council Meeting, etc) Website Select all applicable participants targeted Agricultural □ Contractors ☑ Gene	for this topic. ral Public P Restaurant e and/or upda Quantity (optional) 1-9 for this topic. ral Public P	ublic Employees	Regional Effort? (optional) Yes • No Yes • No
□ Business □ Developers □ Industries Topic: Storm water related ordinance Mechanism Government Event (Public Hearing, Council Meeting, etc) Website Gelect all applicable participants targeted □ Agricultural □ Contractors ☑ General	for this topic. ral Public P Restaurant e and/or upda Quantity (optional) 1-9 for this topic. ral Public P	ublic Employees	Regional Effort? (optional) Yes • No Yes • No
Council Meeting, etc) Select all applicable participants targeted Agricultural □ Contractors □ Genee Business □ Developers □ Industries Topic: Storm water related ordinance Mechanism Government Event (Public Hearing, Council Meeting, etc) Website Select all applicable participants targeted Agricultural □ Contractors ☑ Geneee Business □ Developers □ Industries	for this topic. ral Public P Restaurant e and/or upda Quantity (optional) 1-9 for this topic. ral Public P	ublic Employees Res Res Res Res Res Rest. People Reached (optional) Select Select Ublic Employees Res Res Res Res Res Res Res	Regional Effort? (optional) Yes No Yes No Regional Effort?
Council Meeting, etc) Select all applicable participants targeted Agricultural □ Contractors □ Gene Business □ Developers □ Industries Topic: Storm water related ordinance Mechanism Government Event (Public Hearing, Council Meeting, etc) Website Select all applicable participants targeted □ Agricultural □ Contractors ☑ Gene □ Business □ Developers □ Industries Topic: MS4 Annual Report	for this topic. ral Public P Restaurant re and/or upda Quantity (optional) 1-9 1-9 for this topic. ral Public P Restaurant	ublic Employees Res Res Res Res Res Res Res	Regional Effort? (optional) Yes • No Yes • No

NA			
Mechanism	Quantity Es (optional)	t. People Reached (optional)	Regional Effort? (optional)
Clean-up events	<u>1 - 9</u> <u>Se</u>	lect	● Yes ○ No
Select all applicable participants targete Agricultural Contractors Ge Business Developers Industri	eneral Public 🗌 Pub		Residential School
Topic : Other (describe) :			
Mechanism	Quantity (optional)	t. People Reached (optional)	Regional Effort? (optional)
Select	Select Se	lect	○ Yes ○ No
c. Brief Public Involvement and PartIf your response exceeds the 200 or			
attachments page.	character limit, att	ach supplementa	l information on th
•	character limit, att	ach supplementa	l information on th
See Attached.			l information on th
attachments page. See Attached. Minimum Control Measures - Sect	tion 3: Complete		
Attachments page. See Attached. Minimum Control Measures - Sect 3. Illicit Discharge Detection and E	tion 3: Complete		Form
Attachments page. See Attached. Minimum Control Measures - Sect 3. Illicit Discharge Detection and E a. How many total outfalls does the	tion 3: Complete Ilimination e municipality have	e? 42	Form ☐ Unsure
Attachments page. See Attached. Minimum Control Measures - Sect 3. Illicit Discharge Detection and E	tion 3: Complete Elimination e municipality have cipality evaluate as	e? 42	Form
Minimum Control Measures - Sect 3. Illicit Discharge Detection and E a. How many total outfalls does the b. How many outfalls did the munic of their routine ongoing field scre c. From the municipality's routine s	tion 3: Complete Ilimination e municipality have cipality evaluate as eening program? screening, how ma	e? 42 s part 42	Form ☐ Unsure
Minimum Control Measures - Sect 3. Illicit Discharge Detection and E a. How many total outfalls does the b. How many outfalls did the munic of their routine ongoing field screen	tion 3: Complete Ilimination e municipality have cipality evaluate as eening program? screening, how ma	e? 42 s part 42	Form Unsure Unsure
Minimum Control Measures - Sect 3. Illicit Discharge Detection and E a. How many total outfalls does the b. How many outfalls did the munic of their routine ongoing field scre c. From the municipality's routine s were confirmed illicit discharges d. How many illicit discharge comple municipality receive?	cion 3: Complete Elimination Elimination Cipality evaluate as Eleening program? Coreening, how many Cipality did the	e? 42 s part 42 any 0	Form Unsure Unsure Unsure Unsure
Minimum Control Measures - Sect 3. Illicit Discharge Detection and E a. How many total outfalls does the b. How many outfalls did the munic of their routine ongoing field scre c. From the municipality's routine s were confirmed illicit discharges d. How many illicit discharge comple	cion 3: Complete Elimination Elimination Cipality evaluate as Eleening program? Coreening, how many Cipality did the	e? 42 s part 42	Form Unsure Unsure Unsure

	enter the number of each used in the repo	orting year.		
	☐ Verbal Warning			
	☐ Written Warning (including email)			
	☐ Notice of Violation			
	☐ Civil Penalty/ Citation			
	✓ No Enforcement Action Taken	0		
h.	Additional Information: Brief Illicit Discharge Detection and Eliminative Annual Report. If your response excessupplemental information on the attachm	eeds the 200 chara		
Se	ee Attached.			
	a' .' C	a maria ta		Form 3400-224 (09/17)
	1inimum Control Measures - Section 4: Construction Site Pollutent Control	ompiete		
	. Construction Site Pollutant Control			□ Haarra
а.	How many total construction sites were acin the reporting year?	ctive at any point	10	☐ Unsure
b.	How many construction sites did the muni permits for in the reporting year?	icipality issue	7	☐ Unsure
С.	Do the above numbers include sites <1 acr	re?	○Yes ●No ○	Unsure
d.	How many erosion control inspections did complete in the reporting year?	the municipality	10	✓Unsure
e.	What types of enforcement actions does to compel compliance with the regulatory apply and enter the number of each used Verbal Warning	mechanism? Che	ck all that	✓ Unsure
	✓ Written Warning (including email)	4		
	☐ Notice of Violation			
	☐ Civil Penalty/ Citation			
	☐ Stop Work Order			
	☐ Forfeiture of Deposit			
	☐ No Authority			
	☐ Other - Describe below			
f.	Brief Construction Site Pollutant Control p Annual Report . If your response exceeds	•		in the

supplemental information on the attachments page.

See Attached.

☐ Unsure

N	linimum Control Measures - Section 5: Comp	olete		
5.	Post-Construction Storm Water Managemen	t		
a.	How many new construction sites with new st water management practices* have received approvals? *Structural practices, techniques or devices employed to avoic sediment or pollutants carried in runoff to waters of the state swales, infiltration basins, permeable pavement, catch basins	d or minimize soil, (such as ponds,	7	□ Unsure
b.	How many privately owned storm water facility were completed in the reporting year?	ty inspections	5	✓ Unsure
C.	What types of enforcement actions does the ravailable to compel compliance with the regulation of the compliance with the regulation of the compliance with the regulation of the complex comp	latory mechanis	m?	□ Unsure
	☐ Written Warning (including email)			
	☐ Notice of Violation			
	☐ Civil Penalty/ Citation			
	☐ Forfeiture of Deposit			
	☐ Complete Maintenance			
	☐ Bill Responsible Party			
	☐ No Authority			
	✓ Other - Describe below	4		
Th	e city requires the Owner to submit as built certified by a PE th	at all BMPs were con	structed as design	ed.
d.	Brief Post-Construction Storm Water Manager in the Annual Report . If your response excee supplemental information on the attachments	ds the 200 char		
Se	e Attached.			
				Form 3400-224 (09/17)
N	linimum Control Measures - Section 6: Comp	olete		101111 3400 224 (03/17)
6.	Pollution Prevention			
St	orm Water Management Facility Inspections (ponds, biofilters	s, etc.) \square No	ot Applicable
a.	Enter the total number of municipally owned structural storm water facilities?	or operated	66	☐ Unsure

b. How many new municipally owned storm water facilities were

	installed in the reporting year?						
c.	How many municipally owned storm water devices were inspected	66	□Unsure				
	in the reporting year?						
d.	d. What elements are looked at during inspections (200 character limit)?						
	Sediment Infill, Inlet/Outlet Structure Condition, Erosion, Overflow Vegetation.	Condit	ion and				
e.	How many of these facilities required maintenance?	8	□Unsure				
P	ublic Works Yards & Other Municipally Owned Properties (SWPPP Pl	an Revi	ew) 🗌 Not	Applicable			
f.	How many inspections of municipal properties been conducted in the reporting year?	1	✓ Unsure				
g.	Have amendments to the SWPPPs been made? $\ \ \bigcirc$ Yes $\ \odot$ No	O Un	sure				
h.	If yes, describe what changes have been made (200 character limit)	:					
				_			
C	ollection Services - <i>Street Sweeping / Cleaning Program</i>	icable					
i.	Did the municipality conduct street sweeping/cleaning during the reason of Yes O No O	-					
j.	If known, how many tons of material was removed?	5350	☐ Unsure				
k.	Does the municipality have a low hazard exemption for this material?	Yes	○No				
l.	If street cleaning is identified as a storm water best management propollutant loading analysis, was street cleaning completed at the ass • Yes						
	O No - Explain						
	○ Not Applicable						
C	ollection Services - <i>Catch Basin Sump Cleaning Program</i>	icable					
m.	Did the municipality conduct catch basin sump cleaning during the ● Yes ○ No	•					
n.	How many catch basin sumps were cleaned in the reporting year?	635	☐ Unsure				
ο.	If known, how many tons of material was collected?	267	☐ Unsure				
p.	Does the municipality have a low hazard exemption for this material?	Yes	○ No				
q.	If catch basin sump cleaning is identified as a storm water best man practice in the pollutant loading analysis, was cleaning completed a frequency? O Yes	•					
	○ No - Explain						

Collection Services - Leaf Co	ollection P	rogram 🗆	Not Appl	icable		
r. Does the municipality co	nduct curb	side leaf	collection?		Yes O Nonsure	\circ
s. Does the municipality no	tify home	owners ab	out pickup	•	Yes O Nonsure	\circ
t. Where are the residents	directed to	o store the	e leaves fo	r collectio	n?	
☑ Pile on terrace ☐ Pile	in street	☐ Bags or	n terrace [Unsure		
Other - Describe						
u. What is the frequency of	collection	?				
Once per year			_			
v. Is collection followed by	street swe	eping/cle	aning?		Yes O Nonsure	0 0
Winter Road Management	☐ Not Ap	plicable				
*Note: We are requesting infor		-	-	rting year,	answer the I	oest you ca
 w. How many lane-miles of responsible for doing sn 	•		nicipality	5	513	☐ Unsure
x. Provide amount of de-ic	ing produc	cts used by	y month la	st winter s	season?	
Solids (tons) (ex. sand, o	r salt-sand	l)				
Product	Oct	Nov	Dec	Jan	Feb	Mar
<u>Salt</u>	2	391	1404	1093	1086	237
<u>Sand</u>	0	256	1021	1093	892	256
Liquids (gallons) (ex. bri	ne)					
	Oct	Nov	Dec	Jan	Feb	Mar
<u>Brine</u>	0	7263	24506	30376	28548	6912
y. Was salt applying machi			-	Ur	isure	0
z. Have municipal personn training in the reporting		d salt redi	uction stra	1001	Yes O Nonsure) ()
If yes, describe what tra				cter limit):		
University of Madison Snow	w and Ice Co	ontrol train	ing			
When: Fall, 2018		How m	nany atten	ded: ²		
Internal (Staff) Education 8	k Commun	ication				
aa. Has training or education been held for municipal lf yes, describe what training video on the prop	or other paining was	personnel´ provided	? (200 chara	Ur acter limit	isure	gement
practices.						

When: Sum	mer, 2018	How many attended:	45	
ab. Brief Pollution	on Prevention program i	nformation for inclusion	in the Annual Report .	If your
response exceed	ls the 200 character limi	t, attach supplemental i	nformation on the attac	hments page.
See Attached.				

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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 Storm Sewer System Map information for inclusion in the Annual Report. If your response exceeds the 200 character limit, attach supplemental information on the attachments page.

The City maintains record of the entire stormwater system via GIS, which is updated once asbuilt plans are submitted by City staff and developers.

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	Budget	Budget	Source of Funds
Expenditure Reporting Year	Reporting Year	Upcoming Year	
Element: Public I	Education and Out	reach	
1,000	1,000	625	General revenue fund
Element: Public I	nvolvement and P	Participation	
1,000		625	General revenue fund
Element: Illicit D	ischarge Detectior	n and Elimination	n
1,000	1,000	10,000	General revenue fund
Element: Constru	uction Site Polluta	nt Control	
30,000	35,000	35,000	General revenue fund
Element: Post-C	onstruction Storm	Water Manage	ment
195,000	195,000	800,000	<u>Other</u>
75,000	75,000	830,000	Tax Incremental Finance District.
Element: Polluti	on Prevention		
975,500	2,100,000	1,500,000	General revenue fund
Element: Storm	Water Quality Mai	nagement	
25,000	25,000	20,000	General revenue fund
Flement: Storm	Sewer System Mag	n	
15,000	15,000	15,000	General revenue fund
,	,	,	
Other (describe)			
,			
			Select

Water Quality
AND THE RESERVE THE PERSON OF
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
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 200 character limit, attach supplemental information on the attachments page.

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
☑ Illicit Discharge Detection and Elimination
☐ Construction Site Pollutant Control
\square 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

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

City Wide StormSewer 36x48L.PDF

Attach Documents

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

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

Authorized Signature. Signed by: i:0#.f|wamsmembership|tniksich on 2019-03-29T14:25:06

I accept the above You have already signed and submitted this application to the DNR. Please contact terms and conditions.

You have already signed and submitted this application to the DNR. Please contact the Wisconsin DNR for assistance.

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.