



AGENDA

VILLAGE OF LITTLE CHUTE UTILITY COMMISSION MEETING

PLACE: Village of Little Chute – Board Room

DATE: Tuesday, March 15, 2022

TIME: 6:00 p.m.

Join Zoom Meeting

<https://us06web.zoom.us/j/89544421957>

Meeting ID: 895 4442 1957

Dial by your location: +1 312 626 6799 US (Chicago)

- A. Call to Order
 - B. Roll Call
 - C. Public Appearance for Items Not on the Agenda
-
- 1. Approval of Minutes
 - a. *Utility Commission Minutes of February 15, 2022*
 - 2. Progress Reports
 - a. MCO Operations Update
 - b. Director of Public Works
 - c. Finance Director
 - 3. Approval of Vouchers
 - 4. Discussion - Recent Sanitary Sewer Overflow
 - 5. Action/Discussion - MS4 review and Recommendation to the Village Board
 - 6. Unfinished Business
 - 7. Items for Future Agenda
 - 8. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852
Prepared: March 10, 2022

MINUTES OF THE UTILITY COMMISSION MEETING OF FEBRUARY 15, 2022

Call to Order

The Utility Commission meeting was called to order at 6:00 P.M. by Kevin Coffey, Chair

Roll Call

PRESENT: Kevin Coffey, Chair
Mark Gloudemans
Tom Buchholz
Jessica Schultz

EXCUSED: Michael Vanden Berg

ALSO PRESENT: Village Administrator Beau Bernhoft, Director of Public Works Kent Taylor,
Finance Director Lisa Remiker-DeWall, Jerry Verstegen, MCO

Public Appearance for Items Not on the Agenda

None

Approval of Minutes from the Utility Commission Meeting of January 18, 2022

Moved by M. Gloudemans, seconded by J. Schultx to Approve Minutes from the Utility Commission of January 4, 2022

All Ayes – Motion Carried

Progress Reports

MCO Operations Update

Mr. Jerry Verstegen, MCO updated the Commission on projects and issues in the month of January.

Director of Public Works

Director Taylor went over the Monthly Utility Report for the month of January.

Finance Director

Director Remiker-DeWall went over the Storm, Water and Sewer budget for the month of January

Approval of Vouchers

Moved by T. Buchholz, seconded by J. Schultz to Approve and Authorize payment of Vouchers and draw from the respective funds

All Ayes – Motion Carried

Unfinished Business

None

Items for Future Agenda

None

Closed Session:

19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to be involved. *Outagamie County Landfill*

19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (*Potential purchase of existing utilities*).

Moved by K. Coffey, seconded by M. Gloudemans to enter into closed session

All Ayes – Motion Carried

Moved by K. Coffey, seconded M. Gloudemans to exit closed session

All Ayes – Motion Carried

Adjournment

Moved by M. Gloudemans, seconded by M. Gloudemans to Adjourn the Utility Commission Meeting at 6:45 p.m.

All Ayes – Motion Carried

VILLAGE OF LITTLE CHUTE

Attest: Laurie Decker, Village Clerk

By: Kevin Coffey, Chair

2022 Pumpage Totals

3/10/2022

	Pumpage x 1000												Blend and Pumpage %					
	Well Pumps			Booster Pumps			Well	Booster	Sanitary			Sanitary	Blend %			% Pumped by Plant		
	# 1	# 3	# 4	# 1	# 3	# 4	Totals	Totals	# 1	#3	# 4	Totals	# 1	# 3	# 4	# 1	# 3	# 4
1-Feb	43	627	447	77	567	537	1,117	1,181	4	22	24	50	9.30%	12.60%		3.8%	56.1%	40.0%
2-Feb	730	0	807	857	0	739	1,537	1,596	45	25	32	102	9.90%			47.5%	0.0%	52.5%
3-Feb	341	344	532	174	345	546	1,217	1,065	20	27	29	76	10.00%	17.00%		28.0%	28.3%	43.7%
4-Feb	660	0	506	610	0	558	1,166	1,168	40	0	23	63	9.80%			56.6%	0.0%	43.4%
5-Feb	582	300	428	582	0	402	1,310	984	29	0	16	45	9.80%			44.4%	22.9%	32.7%
6-Feb	49	341	372	57	637	415	762	1,109	0	24	12	36	10.20%	13.80%		6.4%	44.8%	48.8%
7-Feb	676	3	553	623	46	538	1,232	1,207	48	0	26	74	9.90%	15.20%		54.9%	0.2%	44.9%
8-Feb	631	194	585	636	157	588	1,410	1,381	29	0	22	51	9.80%	16.50%		44.8%	13.8%	41.5%
9-Feb	684	0	528	658	0	550	1,212	1,208	40	0	32	72	9.80%			56.4%	0.0%	43.6%
10-Feb	683	45	521	630	95	537	1,249	1,262	49	41	23	113	10.00%	6.90%		54.7%	3.6%	41.7%
11-Feb	0	697	472	0	673	489	1,169	1,162	0	32	23	55		13.40%		0.0%	59.6%	40.4%
12-Feb	83	591	298	108	532	354	972	994	0	21	9	30	9.60%	13.50%		8.5%	60.8%	30.7%
13-Feb	647	0	436	618	0	413	1,083	1,031	30	0	18	48	9.90%			59.7%	0.0%	40.3%
14-Feb	24	672	395	0	665	478	1,091	1,143	10	39	15	64	8.30%	14.00%		2.2%	61.6%	36.2%
15-Feb	39	595	586	67	557	530	1,220	1,154	0	26	27	53	10.30%	14.00%		3.2%	48.8%	48.0%
16-Feb	670	4	522	616	60	535	1,196	1,211	28	4	28	60	9.90%	12.20%		56.0%	0.3%	43.6%
17-Feb	51	615	448	78	543	495	1,114	1,116	4	22	14	40	9.80%	12.70%		4.6%	55.2%	40.2%
18-Feb	789	0	441	761	0	488	1,230	1,249	51	0	19	70	9.90%			64.1%	0.0%	35.9%
19-Feb	502	0	390	474	0	371	892	845	32	0	21	53	10.00%			56.3%	0.0%	43.7%
20-Feb	78	636	494	82	629	477	1,208	1,188	0	34	22	56	9.00%	11.80%		6.5%	52.6%	40.9%
21-Feb	668	7	503	619	37	520	1,178	1,176	39	5	23	67	9.90%			56.7%	0.6%	42.7%
22-Feb	40	653	529	65	605	542	1,222	1,212	0	26	20	46	10.00%	12.50%		3.3%	53.4%	43.3%
23-Feb	675	0	521	623	44	534	1,196	1,201	39	0	27	66	9.90%			56.4%	0.0%	43.6%
24-Feb	0	686	517	9	627	564	1,203	1,200	0	40	20	60		13.70%		0.0%	57.0%	43.0%
25-Feb	699	0	484	697	0	523	1,183	1,220	39	0	21	60	9.90%			59.1%	0.0%	40.9%
26-Feb	624	0	411	576	0	397	1,035	973	40	0	21	61	9.80%			60.3%	0.0%	39.7%
27-Feb	56	662	459	84	612	445	1,177	1,141	0	42	21	63	10.70%	14.10%		4.8%	56.2%	39.0%
28-Feb	678	51	504	655	58	539	1,233	1,252	38	0	20	58	9.90%	9.70%		55.0%	4.1%	40.9%
Avg	407.2	275.8	488.9	394.1	267.5	503.7	1,172	1,165	23.4	15.4	21.7	60.4	0.1	0.1	#DIV/0!	0.3	0.2	0.4
Total	11,402	7,723	13,689	11,036	7,489	14,104	32,814	32,629	654	430	608	1,691	3	2	0	10	7	12

2022 Treatment Totals

3/10/2022

	Chemical Pounds									Doseage					
	Chlorine			Silicate			Salt			Chlorine			Silicate		
	# 1	# 3	# 4	# 1	# 3	# 4	# 1	# 3	# 4	# 1	# 3	# 4	# 1	# 3	# 4
1-Feb	2.6	57.2	38	18	232	168	1,040	2,340	3,640	0.91	1.37	1.27	14.81	13.09	17.49
2-Feb	50.8	0	64.6	182	0	312	3,900	4,160	5,980	1.04		1.20	8.82		7.36
3-Feb	23.6	33.8	43.4	78	132	207	1,820	2,600	4,680	1.04	1.47	1.22	8.09	13.57	20.74
4-Feb	45.2	0	41	158	0	183	3,900	0	3,640	1.03		1.21	8.47		14.47
5-Feb	40	0	35.4	120	0	168	2,860	0	2,600	1.03		1.24	7.29		15.12
6-Feb	3.4	60	31.4	14	244	141	0	2,600	2,080	1.04	2.64	1.27	10.11	25.31	15.97
7-Feb	46.2	0	44.4	148	0	208	4,940	0	4,680	1.02		1.20	7.74		9.02
8-Feb	42.8	20.8	46.6	126	74	207	3,120	0	3,640	1.02	1.61	1.19	7.06	13.49	12.58
9-Feb	53	0	44.6	142	0	208	3,900	0	4,680	1.16		1.27	7.34		13.87
10-Feb	60.2	3.5	38.8	144	22	194	4,680	4,420	4,160	1.32	1.17	1.12	7.46	17.29	14.12
11-Feb	0	67.6	36.6	0	262	196	0	3,900	3,640		1.45	1.16		13.30	14.54
12-Feb	7.2	67	23.6	26	222	116	0	1,300	1,300	1.30	1.70	1.19	11.08	13.29	23.26
13-Feb	45.4	0	36.2	176	0	169	3,120	0	3,380	1.05		1.24	9.62		9.41
14-Feb	1.8	67	32.6	6	248	155	780	3,900	2,600	1.12	1.49	1.24	8.84	13.05	15.13
15-Feb	2.6	67.6	46.2	12	226	220	0	2,600	4,680	1.00	1.70	1.18	10.88	13.44	9.36
16-Feb	47	0.4	42.6	176	2	208	3,120	0	4,680	1.05	1.50	1.22	9.29	17.69	14.91
17-Feb	3.6	63	37	10	232	168	780	2,600	2,340	1.06	1.54	1.24	6.94	13.34	16.42
18-Feb	56.6	0	36.2	194	0	182	4,940	0	3,120	1.08		1.23	8.70		13.47
19-Feb	33.6	0	31.2	114	0	142	3,120	0	3,640	1.00		1.20	8.03		16.51
20-Feb	6.6	68	40.8	14	238	182	0	3,900	3,640	1.27	1.60	1.24	6.35	13.24	10.17
21-Feb	50	0.6	64	120	3	180	3,900	0	4,160	1.12	1.28	1.14	6.35	15.16	12.80
22-Feb	2.6	58.6	43.2	12	244	194	0	2,600	3,380	0.97	1.35	1.22	10.61	13.22	12.00
23-Feb	46.4	0	43	168	0	195	3,900	0	4,940	1.03		1.24	8.80		13.17
24-Feb	0	70	42.2	0	254	194	0	4,160	3,380		1.53	1.22		13.10	13.34
25-Feb	47	0	39.8	172	0	194	3,900	0	3,640	1.01		1.23	8.70		14.18
26-Feb	40	0	35	148	0	156	3,900	0	3,640	0.96		1.28	8.39		16.70
27-Feb	3.8	58.2	37.4	16	234	169	0	3,900	3,380	1.02	1.32	1.22	10.11	12.50	12.02
28-Feb	50.4	5.4	41.6	142	20	181	3,900	0	3,640	1.11	1.59	1.24	7.41	13.87	11.86
Avg	29.0	27.5	40.6	94.1	103.2	185.6	2,340	1,606	3,677	1.1	1.5	1.2	8.7	14.6	13.9
Total	812.4	768.7	1,137.4	2,636.0	2,889.0	5,197.0	65,520	44,980	102,960	27.8	26.3	34.1	227.3	248.0	390.0

2022 System Samples

3/10/2022

[illegible]

2022 PUMPING AND WASTE REPORT

	Pump age x 1000														
	Well Pumps			Booster Pumps			Well	Booster	Sanitary			Pounds of Chloride			Sanitary
	Well # 1	Well # 3	Well # 4	Well # 1	Well # 3	Well # 4	Totals	Totals	Well # 1	Well # 3	Well # 4	Well # 1	Well # 3	Well # 4	Totals
Jan-22	12,992	7,932	15,031	12,546	7,846	15,405	35,955	35,797	746	385	624	1,755	4,448	2,460	6,845
Feb-22	11,402	7,723	13,689	11,036	7,489	14,104	32,814	32,629	694	430	627	1,751	3,974	2,728	6,246
Average	12,197	7,828	14,360	11,791	7,668	14,755	34,385	34,213	720	408	626	1,753	4,211	2,594	6,546
Total	24,394	15,655	28,720	23,582	15,335	29,509	68,769	68,426	1,440	815	1,251	3,506	8,422	5,188	13,091

2022 Commission Summary

3/10/2022

[illegible]



Engineering Department &
Department of Public Works
Monthly Utility Commission
Report for February 2022

STREET NOTES:

Sanitary Sewer

- Employees maintained and read laser meters in the sanitary collection system.
- The laser meter in the sanitary system on Sanitorium Road is out of service and being repaired.
- The laser meter South of I-41 is operating, the laser meter North of I-41 needs to be recalibrated.
- 3,616 feet of sanitary sewer main were jetted.
- Took delivery of the sanitary sewer main camera.
- Purchased a 7'X16' enclosed trailer and are in the process of modifying it for the camera.

Storm Sewer

- New development site plans were reviewed.
- Storm water permits were reviewed and managed.
- Performed erosion control monitoring and management.
- Started gathering information for the 2021 WDNR MS4 Annual Report

Storm Ponds

- The submersible portion of the large pump for the Industrial Pond was worked on and re-installed.

Water

- Nothing to report.

ENGINEERING NOTES: 2022 Utility Projects – February

In the month of February there were no utilities installed and no utility removals to report.

Pine Street Parking Lot and Pedestrian Mall – We have received WDNR approvals for sanitary sewer, water main and storm water management in January. We have received final costs for electrical to remove overhead wires and an alternate cost to relocate power poles. We have also received quotes from an electrician to reconnect to the building if underground power is preferred.

Pheasant Run Storm Sewer - We have received additional comments from the WDNR to respond to regarding the wetland disturbance and stream enclosure. Village Engineering staff have also been in contact and visited the property owners on February 17th to inform them of the project schedule and what to expect during construction.

Top Priorities for March 2022

Pine Street Parking Lot and Pedestrian Mall – This project will be let for bidding on March 3rd. The bid opening will be held on March 24th. An update on the project status is scheduled to be presented at the March 16th Village Board Meeting. This allows time to revise the plans with an addendum or extend the bid for any changes that the Village Board may request.

CTH OO (Bohm to Joyce) – 12-inch Water Main slip lining in existing 16-inch pipe. This project's bid period is from March 10th to March 31st.

CTH OO (Lamers to Bohm) – This project consists of lining an existing 10-inch concrete pipe. This project's bid period is from March 10th to March 31st.

Pheasant Run Storm Sewer – This project is expected to go to bid on March 31st with a scheduled bid opening on April 28th. This project cannot begin until after fish spawning in the Fox River.

UTILITY COMMISSION

March 15, 2022



Utility Bills List

March 15, 2022

The above payments are recommended for approval on March 15, 2022.

\$ 234,873.96

Rejected: _____

UTILITY INVOICES PAID WITH VILLAGE BILLS - FEBRUARY 11 - FEBRUARY 28

\$ 300,519.19

UTILITY INVOICES PAID WITH VILLAGE BILLS - MARCH 1 - MARCH 10

\$ 56,619.75

TOTAL

\$ 592,012.90

Approved: March 15, 2022

Kevin Coffey, Chairperson

Laurie Decker, Clerk

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
BADGER METER INC (517)							
80093667	Invoi	ORION CELLULAR LTE SERV UNIT	26.70	Open	Non		620-53904-204
Total BADGER METER INC (517):			26.70				
COMPASS MINERALS AMERICA (4500)							
955225	Invoi	COATING REMOVAL DISCS	3,420.40	Open	Non		620-53634-224
957110	Invoi	COATING REMOVAL DISCS	3,444.88	Open	Non		620-53634-224
Total COMPASS MINERALS AMERICA (4500):			6,865.28				
DORNER COMPANY (4840)							
161006	Invoi	FLOWSEAL BUTTERFLY VALVES	20,005.11	Open	Non		620-53634-255
Total DORNER COMPANY (4840):			20,005.11				
HAWKINS INC (1918)							
6122873	Invoi	AZONE	506.15	Open	Non		620-53634-214
6122873	Invoi	SODIUM SILICATE	2,057.27	Open	Non		620-53634-220
6127582	Invoi	AZONE	432.71	Open	Non		620-53634-214
6127582	Invoi	SODIUM SILICATE	1,684.59	Open	Non		620-53634-220
Total HAWKINS INC (1918):			4,680.72				
HEART OF THE VALLEY (280)							
030322MP	Invoi	FEBRUARY HOV METER PAYABLE	6,760.00	Open	Non		610-21110
030722	Invoi	FEBRUARY WASTEWATER	153,980.48	Open	Non		610-53611-225
030722	Invoi	FOG CONTROL	141.00	Open	Non		610-53611-204
Total HEART OF THE VALLEY (280):			160,881.48				
MCO (2254)							
28094	Invoi	APRIL 2022 OPERATIONS	30,514.27	Open	Non		620-53644-115
28094	Invoi	APR 2022 HEALTH & LIABILITY INS	6,917.66	Open	Non		620-53644-115
28132	Invoi	JANUARY MILEAGE REIMBURSEMENT	411.45	Open	Non		620-53644-247
Total MCO (2254):			37,843.38				
OUTAGAMIE COUNTY HIGHWAY DEPT (2053)							
1019247	Invoi	ULTRA LOW SULFUR DIESEL	47.15	Open	Non		620-53644-250
1019254	Invoi	PERMIT FOR VANDENBROEK POND	603.75	Open	Non		630-51214-263
Total OUTAGAMIE COUNTY HIGHWAY DEPT (2053):			650.90				
POSTAL EXPRESS & MORE LLC (5093)							
227992	Invoi	POSTAGE-WATER TESTS	17.99	Open	Non		620-53644-204
228192	Invoi	POSTAGE-WATER TESTS	17.70	Open	Non		620-53644-204
228263	Invoi	POSTAGE-WATER TESTS	18.00	Open	Non		620-53644-204
Total POSTAL EXPRESS & MORE LLC (5093):			53.69				
SPEEDY CLEAN DRAIN & SEWER (122)							
75431	Invoi	TELEWISE SANITARY LATERAL FOR PHEASANT R	530.00	Open	Non		630-51140-204
Total SPEEDY CLEAN DRAIN & SEWER (122):			530.00				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
TRILOGY CONSULTING LLC (5323)							
1310	Invoi	WASTEWATER RATE STUDY	1,842.50	Open	Non		610-53614-204
Total TRILOGY CONSULTING LLC (5323):			1,842.50				
ULINE (2543)							
145399863	Invoi	DRY ERASE BOARD/CORK BOARD/MATS	1,000.67	Open	Non		620-53924-206
Total ULINE (2543):			1,000.67				
USA BLUEBOOK (1117)							
883707	Invoi	ROUNDED GRABBER SOCKET	493.53	Open	Non		620-53644-251
Total USA BLUEBOOK (1117):			493.53				
Grand Totals:			234,873.96				

Report GL Period Summary

Vendor number hash: 51751
Vendor number hash - split: 58121
Total number of invoices: 19
Total number of transactions: 23

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	234,873.96	234,873.96
Grand Totals:	234,873.96	234,873.96

Report Criteria:

Invoice Detail.GL Account = "6200000000"- "62099999999", "61000000000"- "61099999999", "63000000000"- "63099999999"

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
AT&T LONG DISTANCE (2751)							
02/22 845626857	Invoi	DEC/JAN CHARGES	2.25	Open	Non		620-53924-203
Total AT&T LONG DISTANCE (2751):			2.25				
AUTOZONE (2862)							
1973596354	Invoi	ENGINE OIL	18.99	Open	Non		620-53644-247
Total AUTOZONE (2862):			18.99				
AWWA (452)							
7001990875	Invoi	2022 MEMBERSHIP-TAYLOR	406.00	Open	Non		620-53924-208
Total AWWA (452):			406.00				
BADGER METER INC (517)							
80091637	Invoi	CELLULAR ENDPOINTS	12.46	Open	Non		620-53644-253
Total BADGER METER INC (517):			12.46				
BATTERIES PLUS LLC (652)							
P48371706	Invoi	SANITARY SEWER METER BATTERIES	18.12	Open	Non		610-53612-251
Total BATTERIES PLUS LLC (652):			18.12				
CELLCOM (4683)							
977076	Invoi	IPAD STORM	23.59	Open	Non		630-53442-218
977076	Invoi	IPAD SANITARY SEWER	23.59	Open	Non		610-53612-218
Total CELLCOM (4683):			47.18				
CLEAN WATER TESTING LLC (284)							
9005652385	Invoi	COLIFORM BACTERIA TEST	30.00	Open	Non		620-53644-250
9005656251	Invoi	COLIFORM BACTERIA TEST	30.00	Open	Non		620-53644-250
Total CLEAN WATER TESTING LLC (284):			60.00				
COMPASS MINERALS AMERICA (4500)							
923838	Invoi	COARSE SOLAR SALT	3,346.96	Open	Non		620-53634-224
929814	Invoi	BULK HIGHWAY DEICING SALT	3,259.92	Open	Non		620-53634-224
931125	Invoi	BULK HIGHWAY DEICING SALT	3,355.12	Open	Non		620-53634-224
937585	Invoi	COARSE SOLAR SALT	3,070.88	Open	Non		620-53634-224
943090	Invoi	COARSE SOLAR SALT	3,359.20	Open	Non		620-53634-224
944120	Invoi	COARSE SOLAR SALT	3,540.08	Open	Non		620-53634-224
Total COMPASS MINERALS AMERICA (4500):			19,932.16				
DIGGERS HOTLINE INC (1380)							
210259201 PP1	Invoi	1ST PREPAYMENT 2022	812.94	Open	Non		610-53612-209
210259201 PP1	Invoi	1ST PREPAYMENT 2022	812.93	Open	Non		620-53644-209
210259201 PP1	Invoi	1ST PREPAYMENT 2022	812.93	Open	Non		630-53442-209
Total DIGGERS HOTLINE INC (1380):			2,438.80				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
DONALD HIETPAS & SONS INC. (209)							
013022	Invoi	REPAIRED WATER BREAK ON BUCHANAN ST	6,588.24	Open	Non		620-53644-251
Total DONALD HIETPAS & SONS INC. (209):			6,588.24				
DORNER COMPANY (4840)							
160753	Invoi	BONDED SEAT W/ LEVER	1,024.96	Open	Non		620-53634-255
Total DORNER COMPANY (4840):			1,024.96				
EHLERS INVESTMENT PARTNERS LLC (1425)							
JANUARY 2022	Invoi	JANUARY INVESTMENT MANAGEMENT	233.28	Open	Non		610-53614-229
JANUARY 2022	Invoi	JANUARY INVESTMENT MANAGEMENT	116.64	Open	Non		620-53924-229
JANUARY 2022	Invoi	JANUARY INVESTMENT MANAGEMENT	419.91	Open	Non		630-53444-229
Total EHLERS INVESTMENT PARTNERS LLC (1425):			769.83				
FERGUSON WATERWORKS LLC #1476 (221)							
352116	Invoi	STAINLESS STEEL CLAMPS	468.48	Open	Non		620-53644-251
Total FERGUSON WATERWORKS LLC #1476 (221):			468.48				
GARROW OIL (4236)							
JANUARY 2022	Invoi	OFF ROAD DIESEL	3.65	Open	Non		610-53612-247
JANUARY 2022	Invoi	OFF ROAD DIESEL	123.49	Open	Non		620-53644-247
Total GARROW OIL (4236):			127.14				
HAWKINS INC (1918)							
6094408	Invoi	AZONE	557.60	Open	Non		620-53634-214
6094408	Invoi	SODIUM SILICATE	2,137.14	Open	Non		620-53634-220
6102180	Invoi	AZONE	525.48	Open	Non		620-53634-214
6102180	Invoi	SODIUM SILICATE	2,296.86	Open	Non		620-53634-220
6113638	Invoi	AZONE	540.94	Open	Non		620-53634-214
6113638	Invoi	SODIUM SILICATE	2,403.34	Open	Non		620-53634-220
Total HAWKINS INC (1918):			8,461.36				
HEART OF THE VALLEY (280)							
020722	Invoi	JANUARY WASTEWATER	171,261.13	Open	Non		610-53611-225
020722	Invoi	FOG CONTROL	94.50	Open	Non		610-53611-204
020722MP	Invoi	JANUARY HOV METER PAYABLE	2,704.00	Open	Non		610-21110
Total HEART OF THE VALLEY (280):			174,059.63				
HEARTLAND BUSINESS SYSTEMS (3449)							
496759-H	Invoi	JANUARY BILL PRINT QNTY 3918	137.13	Open	Non		610-53614-206
496759-H	Invoi	JANUARY BILL PRINT QNTY 3918	137.13	Open	Non		620-53904-206
496759-H	Invoi	JANUARY BILL PRINT QNTY 3918	137.13	Open	Non		630-53443-206
Total HEARTLAND BUSINESS SYSTEMS (3449):			411.39				
KAUKAUNA UTILITIES (234)							
FEBRUARY 2022	Invoi	1800 STEPHEN ST	226.06	Open	Non		630-53441-249
FEBRUARY 2022	Invoi	DOYLE PARK WELL	3,043.73	Open	Non		620-53624-249
FEBRUARY 2022	Invoi	422 W NORTH AVE	14.50	Open	Non		630-51214-204
FEBRUARY 2022	Invoi	STEPHEN ST TOWER/LIGHTING	210.36	Open	Non		620-53624-249

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
FEBRUARY 2022	Invoi	#3 WELL WASHINGTON ST	1,741.30	Open	Non		620-53624-249
FEBRUARY 2022	Invoi	#4 WELL EVERGREEN DR	4,547.54	Open	Non		620-53624-249
FEBRUARY 2022	Invoi	PUMP STATION JEFFERSON ST	838.39	Open	Non		620-53624-249
Total KAUKAUNA UTILITIES (234):			10,621.88				
LINDNER ACE HARDWARE LITTLE CHUTE (4702)							
273686-325001	Invoi	DIAGNOL PLIERS	27.99	Open	Non		610-53612-218
Total LINDNER ACE HARDWARE LITTLE CHUTE (4702):			27.99				
MCCLONE (4766)							
6328	Invoi	21/22 WORKERS COMP AUDIT	10.00	Open	Non		610-53614-230
6328	Invoi	21/22 WORKERS COMP AUDIT	10.00	Open	Non		620-53924-230
6328	Invoi	21/22 WORKERS COMP AUDIT	7.00	Open	Non		630-53444-230
6328	Invoi	21/22 WORKERS COMP AUDIT	41.00	Open	Non		610-53614-230
6328	Invoi	21/22 WORKERS COMP AUDIT	118.00	Open	Non		630-53444-230
6328	Invoi	21/22 WORKERS COMP AUDIT	23.00	Open	Non		620-53924-230
Total MCCLONE (4766):			155.00				
MCO (2254)							
27955	Invoi	MARCH 2022 OPERATIONS	30,514.27	Open	Non		620-53644-115
27955	Invoi	MAR 2022 HEALTH & LIABILITY INS	6,917.66	Open	Non		620-53644-115
Total MCO (2254):			37,431.93				
MIDWEST METER INC (4407)							
139817	Invoi	METER BASE AND ACCESSORIES	9,840.00	Open	Non		620-53644-253
Total MIDWEST METER INC (4407):			9,840.00				
OUTAGAMIE COUNTY TREASURER (486)							
1019213	Invoi	JANUARY FUEL BILL	53.78	Open	Non		630-53441-247
1019213	Invoi	JANUARY FUEL BILL	590.91	Open	Non		630-53442-247
1019213	Invoi	JANUARY FUEL BILL	307.70	Open	Non		610-53612-247
1019213	Invoi	JANUARY FUEL BILL	611.69	Open	Non		620-53644-247
Total OUTAGAMIE COUNTY TREASURER (486):			1,564.08				
POSTAL EXPRESS & MORE LLC (5093)							
226848	Invoi	POSTAGE-WATER TESTS	17.25	Open	Non		620-53644-204
226949	Invoi	POSTAGE-WATER TESTS	16.75	Open	Non		620-53644-204
227173	Invoi	POSTAGE-WATER TESTS	18.87	Open	Non		620-53644-204
Total POSTAL EXPRESS & MORE LLC (5093):			52.87				
RUEKERT & MIELKE INC (5151)							
139991	Invoi	INSPECTIONS 10/28/21 - 12/31/21	1,978.50	Open	Non		610-53612-209
139991	Invoi	INSPECTIONS 10/28/21 - 12/31/21	1,978.50	Open	Non		620-53644-209
139991	Invoi	INSPECTIONS 10/28/21 - 12/31/21	1,978.50	Open	Non		630-53442-209
Total RUEKERT & MIELKE INC (5151):			5,935.50				
S & B TRAILER TRUCK & RV SALES LLC (5334)							
20224435	Invoi	ENCLOSED CARGO TRAILER	5,000.00	Open	Non		610-53612-221
20224435	Invoi	ENCLOSED CARGO TRAILER	2,300.00	Open	Non		610-53612-256

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total S & B TRAILER TRUCK & RV SALES LLC (5334):			7,300.00				
SPE INC (5326)							
16429	Invoi	REPAIR WATER TOWER	1,857.80	Open	Non		620-53644-250
Total SPE INC (5326):			1,857.80				
STONERIDGE LITTLE CHUTE LLC (4903)							
22055651059	Invoi	PAPER TOWELS	2.65	Open	Non		610-53614-218
Total STONERIDGE LITTLE CHUTE LLC (4903):			2.65				
TIME WARNER CABLE (89)							
02/22 20279	Invoi	FEBRUARY/MARCH SERVICE	106.16	Open	Non		620-53924-203
Total TIME WARNER CABLE (89):			106.16				
TRILOGY CONSULTING LLC (5323)							
1294	Invoi	SEWER RATE STUDY	4,152.50	Open	Non		610-53614-204
Total TRILOGY CONSULTING LLC (5323):			4,152.50				
U.S. BANK (5015)							
02/22 59455565491	Invoi	ICMA CONFERENCE-BERNHOFT	40.00	Open	Non		610-53614-204
02/22 59455565491	Invoi	ICMA CONFERENCE-BERNHOFT	38.00	Open	Non		620-53924-204
02/22 59455565491	Invoi	ICMA CONFERENCE-BERNHOFT	68.00	Open	Non		630-53444-204
02/22 59455565491	Invoi	OFFICE SUPPLIES	136.36	Open	Non		620-53924-206
02/22 59455565491	Invoi	PRESSURE TRANSMITTER	363.46	Open	Non		620-53604-257
02/22 59455565491	Invoi	PROPANE	312.45	Open	Non		620-53644-250
Total U.S. BANK (5015):			958.27				
ULINE (2543)							
144002537	Invoi	STORAGE UNIT	2,080.51	Open	Non		620-53924-206
Total ULINE (2543):			2,080.51				
VINTON CONSTRUCTION CO (29)							
PL20083.LC	Invoi	CONCRETE WORK REPAIR	1,526.56	Open	Non		620-53924-204
Total VINTON CONSTRUCTION CO (29):			1,526.56				
WATER TOWER CLEAN & COAT INC (4523)							
WT78656	Invoi	INSPECTION OF HOLE IN TANK BOWL	500.00	Open	Non		620-53644-250
Total WATER TOWER CLEAN & COAT INC (4523):			500.00				
WE ENERGIES (2788)							
710165161 01/22	Invoi	PLANT #2 (1118 JEFFERSON ST)	295.44	Open	Non		620-53624-249
710165161 01/22	Invoi	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	673.21	Open	Non		620-53624-249
710165161 01/22	Invoi	920 WASHINGTON ST	140.97	Open	Non		620-53624-249
710165161 01/22	Invoi	PUMP STATION @ EVERGREEN & FRENCH	55.74	Open	Non		620-53624-249
710165161 01/22	Invoi	PLANT #1 (100 WILSON ST)	393.14	Open	Non		620-53624-249
Total WE ENERGIES (2788):			1,558.50				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Grand Totals:			300,519.19				

Report GL Period Summary

Vendor number hash:	134711
Vendor number hash - split:	242981
Total number of invoices:	46
Total number of transactions:	85

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	300,519.19	300,519.19
Grand Totals:	300,519.19	300,519.19

Report Criteria:

Invoice Detail.GL Account = "6200000000"- "620999999999", "61000000000"- "610999999999", "63000000000"- "630999999999"

Report Criteria:

Invoice Detail.GL Account = "6200000000"- "62099999999", "61000000000"- "61099999999", "63000000000"- "63099999999"

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
AT& T (409)							
92078873810963 0	Invoi	FEB/MAR SERVICE	70.31	Open	Non		620-53924-203
Total AT& T (409):			70.31				
AUTOMATED COMFORT CONTROLS (4980)							
30395	Invoi	ANNUAL BILLING WELL HOUSES 1/1/22 - 12/31/22	794.58	Open	Non		620-53624-255
30395	Invoi	ANNUAL BILLING WELL HOUSES 1/1/22 - 12/31/22	794.58	Open	Non		620-53634-255
Total AUTOMATED COMFORT CONTROLS (4980):			1,589.16				
AUTOMOTIVE SUPPLY (121)							
60927257	Invoi	BATTERY	275.50	Open	Non		620-53624-255
CM219306	Invoi	CORE DEPOSIT RETURN	54.00-	Open	Non		620-53624-255
Total AUTOMOTIVE SUPPLY (121):			221.50				
COMPASS MINERALS AMERICA (4500)							
950631	Invoi	COATING REMOVAL DISCS	3,438.08	Open	Non		620-53634-224
Total COMPASS MINERALS AMERICA (4500):			3,438.08				
DAMAGE PREVENTION SERVICES (4068)							
3723	Invoi	FEBRUARY LOCATES	1,300.00	Open	Non		610-53612-209
3723	Invoi	FEBRUARY LOCATES	2,291.25	Open	Non		620-53644-209
3723	Invoi	FEBRUARY LOCATES	1,402.50	Open	Non		630-53442-209
Total DAMAGE PREVENTION SERVICES (4068):			4,993.75				
HAWKINS INC (1918)							
6086692	Invoi	AZONE	571.37	Open	Non		620-53634-214
6086692	Invoi	SODIUM SILICATE	1,764.45	Open	Non		620-53634-220
Total HAWKINS INC (1918):			2,335.82				
MCMAHON ASSOCIATES INC (276)							
925636	Invoi	PHEASANT RUN STORM SEWER	2,902.80	Open	Non		630-51140-204
Total MCMAHON ASSOCIATES INC (276):			2,902.80				
MIDWEST METER INC (4407)							
140434	Invoi	ENCODERS FOR METERS	1,811.00	Open	Non		620-53644-253
Total MIDWEST METER INC (4407):			1,811.00				
PRIMADATA LLC (4671)							
MARCH 2022	Invoi	MARCH POSTCARD POSTAGE	300.00	Open	Non		610-53613-226
MARCH 2022	Invoi	MARCH POSTCARD POSTAGE	300.00	Open	Non		620-53904-226
MARCH 2022	Invoi	MARCH POSTCARD POSTAGE	300.00	Open	Non		630-53443-226
Total PRIMADATA LLC (4671):			900.00				
R.N.O.W. INC (5085)							
2022-61898	Invoi	INSIGHT IRIS MAINLINE CRAWLER CAMERA	36,445.00	Open	Non		610-53612-301

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total R.N.O.W. INC (5085):			36,445.00				
SPEEDY CLEAN DRAIN & SEWER (122)							
75292	Invoi	TELEWISE 8" CLAY SANITARY TO LOCATE BLOCK	915.00	Open	Non		610-51230-204
Total SPEEDY CLEAN DRAIN & SEWER (122):			915.00				
ULINE (2543)							
144858854	Invoi	PLASTIC BUCKETS	675.90	Open	Non		620-53644-218
Total ULINE (2543):			675.90				
VERIZON WIRELESS (3606)							
9899540558	Invoi	JANUARY/FEBRUARY SERVICE	64.18	Open	Non		620-53924-203
Total VERIZON WIRELESS (3606):			64.18				
VILLAGE OF LITTLE CHUTE (1404)							
FEBRUARY 2022	Invoi	PUMP STATION JEFFERSON ST	36.82	Open	Non		620-53624-249
FEBRUARY 2022	Invoi	DOYLE PARK WELL #1	13.42	Open	Non		620-53624-249
FEBRUARY 2022	Invoi	#3 WELL WASHINGTON ST	12.38	Open	Non		620-53624-249
FEBRUARY 2022	Invoi	625 E EVERGREEN ST	104.78	Open	Non		620-53624-249
FEBRUARY 2022	Invoi	1200 STEPHEN ST	13.20	Open	Non		620-53624-249
FEBRUARY 2022	Invoi	3609 FREEDOM RD	18.15	Open	Non		630-53441-249
Total VILLAGE OF LITTLE CHUTE (1404):			198.75				
VORPAHL FIRE AND SAFETY (3980)							
215335650	Invoi	CALIBRATE AIR MONITOR	29.25	Open	Non		610-53612-213
215335650	Invoi	CALIBRATE AIR MONITOR	29.25	Open	Non		630-53442-213
Total VORPAHL FIRE AND SAFETY (3980):			58.50				
Grand Totals:			56,619.75				

Report GL Period Summary

Vendor number hash: 42211
Vendor number hash - split: 77587
Total number of invoices: 16
Total number of transactions: 28

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	56,619.75	56,619.75
Grand Totals:	56,619.75	56,619.75

Terms Description	Invoice Amount	Net Invoice Amount
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Report Criteria:
Invoice Detail.GL Account = "6200000000"-"62099999999","61000000000"-"61099999999","63000000000"-"63099999999"

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

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

Form 3400-224(R8/2021)

Reporting Information :

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

Project Name: 2021 Annual Report

County: Outagamie

Municipality: Little Chute Village

Permit Number: S050075

Facility Number: 31108

Reporting Year: 2021

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

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
 - Public Education and Outreach Annual Report Summary
 - Public Involvement and Participation Annual Report Summary
 - Illicit Discharge Detection and Elimination Annual Report Summary
 - Construction Site Pollution Control Annual Report Summary
 - Post-Construction Storm Water Management Annual Report Summary
 - Pollution Prevention Annual Report Summary
 - Leaf and Yard Waste Management
 - Municipal Facility (BMP) Inspection Report
 - Municipal Property SWPPP
 - Municipally Property Inspection Report
 - Winter Road Maintenance
 - Storm Sewer Map Annual Report Attachment
 - Storm Water Quality Management Annual Report Attachment
 - TMDL Attachment
 - Storm Water Consortium/Group Report

- Municipal Cooperation Attachment
- Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
 - Total Maximum Daily Load documents (**If applicable, see permit for due dates.*)
 - TMDL Mapping*
 - TMDL Modeling*
 - TMDL Implementation Plan*
 - Fecal Coliform Screening Parameter *
 - Fecal Coliform Inventory and Map (*S050075-03 general permittees Appendix B B.5.2 – document due to the department by March 31, 2022*)
 - Fecal Coliform Source Elimination Plan (*S050075-03 general permittees Appendix B - document due to the department by October 31, 2023*)
- Sign and Submit form

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 Little Chute Village

Facility ID # or (FIN): 31108

Updated Information: ☐ Check to update mailing address information

Mailing Address: 108 WEST MAIN STREET

Mailing Address 2:

City: LITTLE CHUTE

State: Wisconsin

Zip Code: 54140 xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

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

☐ Select to **create new** primary contact

First Name: Kent

Last Name: Taylor

☐ Select to **update** current contact information

Title: Director of Public Works

Mailing Address: 108 West Main St

Mailing Address 2:

City: Little Chute

State: WI

Zip Code: 54140 xxxxx or xxxxx-xxxx

Phone Number: 920-423-3867 Ext: xxx-xxx-xxxx

Email: kent@littlechutewi.org

Additional Contacts Information (Optional)

☐ I&E Program

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

- ☐ IDDE Program
- ☐ IDDE Response Procedure Manual
- ☒ Municipal-wide Water Quality Plan
- ☒ Ordinances
- ☒ Pollution Prevention Program
- ☒ Post-Construction Program
- ☒ Winter roadway maintenance

First Name: Michael

Last Name: McClone

Title: EPS

Mailing Address: 108 W. Main Street

Mailing Address 2:

City: Little Chute, WI 541

State: WI

Zip Code: 54140 xxxxx or xxxxx-xxxx

Phone Number: 920-687-5329 Ext: xxx-xxx-xxxx

Email: mike@littlechutewi.org

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

☒ Yes ☐ No

☒ Public Education and Outreach Northeast Wisconsin Stormwater Consortium (NEWSC)

☒ Public Involvement and Participation Northeast Wisconsin Stormwater Consortium (NEWSC)

☐ Illicit Discharge Detection and Elimination

☐ Construction Site Pollutant Control

☐ Post-Construction Storm Water Management

☐ Pollution Prevention

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

☐ Yes ☒ No

Missing Information

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

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

Form 3400-224 (R8/2021)

Minimum Control Measures- Section 1 : Complete

1. Public Education and Outreach

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

Event Start Date	4/5/2021		
Project/Event Name	Storm Inlet Stenciling		
Delivery Mechanism	<u>Website</u> *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <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 checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	4/1/2021		
Project/Event Name	DPW Spring Newsletter - What is Stormwater		
Delivery Mechanism	<u>Distribution of print media</u> *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <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 checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	8/21/2021		
Project/Event Name	DPW Fall Newsletter - Storm Inlet Stenciling		
Delivery Mechanism	Distribution of print media		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <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 checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	9/9/2021		
Project/Event Name	Keep Storm Inlets Clear		
Delivery Mechanism	Social media post		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <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 checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	1/1/2021		
Project/Event Name	Fish Dont Swim In Chlorine - Flyer		
Delivery Mechanism	Passive print media		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents	51-100	<input type="radio"/> Yes <input checked="" type="radio"/> No

<input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other		
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Event Start Date	8/30/2021		
Project/Event Name	Fish Dont Swim In Chlorine		
Delivery Mechanism	Social media post		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <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 checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	7/12/2021		
Project/Event Name	Dog Waste And Surface Water		
Delivery Mechanism	Social media post		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <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 checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

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Event Start Date	6/28/2021		
Project/Event Name	Car Wash Tips		
Delivery Mechanism	Social media post *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: 	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	Select...	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	8/21/2021		
Project/Event Name	DPW Fall Newsletter - Leaf Colloction Procedure		
Delivery Mechanism	Distribution of print media *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: 	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	1/21/2021		
Project/Event Name	Leave Your Leaves On Your Land - Flyer		
Delivery Mechanism	Distribution of print media *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees	51-100	<input type="radio"/> Yes <input checked="" type="radio"/> No

waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other		
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Event Start Date	11/8/2021		
Project/Event Name	Leaf Collection		
Delivery Mechanism	Social media post		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <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 checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	1/21/2021		
Project/Event Name	Protecting and Restoring Shoreland - DNR Packet		
Delivery Mechanism	Passive print media		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No

<input type="checkbox"/> Other:			
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Event Start Date	4/21/2021		
Project/Event Name	DPW Spring Newsletter - Downspout Policy		
Delivery Mechanism	Distribution of print media *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	6/13/2021		
Project/Event Name	Lawn and Garden Tips		
Delivery Mechanism	Social media post *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	1/29/2021		
Project/Event Name	Snow Maintenance Practices		
Delivery Mechanism	Social media post *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

<input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other		
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Event Start Date	2/15/2021		
Project/Event Name	Salt and Snow Removal		
Delivery Mechanism	Social media post *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <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 checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	1/21/2021		
Project/Event Name	Construction Site Stormwater Tips		
Delivery Mechanism	Targeted group training* *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact	<input type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No

development <input type="checkbox"/> Other: <input type="text"/>			
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Event Start Date	3/10/2021		
Project/Event Name	Spring Carpet Cleaning		
Delivery Mechanism	Social media post *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <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 checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	4/1/2021		
Project/Event Name	DPW Spring Newsletter -Dog Waste and Surface Water		
Delivery Mechanism	Distribution of print media *Active		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <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 type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

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

Used direct and passive mailings and flyers, newsletters, posters, social media, and Village website to promote Village Stormwater Program and Stormwater awareness.

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	2/1/2021		
Project/Event Name	APWA Reporter Ad featuring Village Street Sweeper - Feb 2021		
Delivery Mechanism	Other		
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 checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	101 +	<input checked="" type="radio"/> Yes <input type="radio"/> No

Event Start Date	4/13/2021		
Project/Event Name	NEWSC Training MS4 Report		
Delivery Mechanism	Presentation of Storm Water Information		
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 type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	1 - 10	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	11/29/2021		
Project/Event Name	NEWSC Dredging Workshop		
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"/> General Public <input checked="" type="checkbox"/>	1 - 10	<input type="radio"/> Yes <input checked="" type="radio"/> No

<input checked="" type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	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"/> Other		
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Event Start Date	8/11/2021
Project/Event Name	Smart Salting Parking Lots and Sidewalks
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 checked="" type="checkbox"/> General Public <input checked="" 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"/> Other	1 - 10	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	5/10/2021
Project/Event Name	NEWSC Consortium Meeting
Delivery Mechanism	Presentation of Storm Water Information

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 checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <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	8/22/2021	<input type="checkbox"/> NA (Individual Permittee).
Project/Event Name	Watershed Cleanup	
Delivery Mechanism	Clean up event	

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees	101 +	<input type="radio"/> Yes <input checked="" type="radio"/> No

	<input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other		
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Event Start Date	3/17/2021 <input type="checkbox"/> NA (Individual Permittee).
Project/Event Name	2020 MS4 Report Board Village Meeting
Delivery Mechanism	Presentation of Storm Water Information

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	<u>11-50</u>	<input type="radio"/> Yes <input checked="" type="radio"/> No

Event Start Date	4/1/2021 <input type="checkbox"/> NA (Individual Permittee).
Project/Event Name	DPW Spring Newsletter
Delivery Mechanism	Clean up event

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<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 type="checkbox"/> Other	<u>101 +</u>	<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.*

Public employees and general public participated in watershed cleanup. Public participation at monthly and bimonthly Village Board Meetings and Utility Commission Meetings.

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

- | | |
|---|--------------------------------|
| <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 checked="" type="checkbox"/> Civil Penalty/ Citation | <input type="text" value="0"/> |

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.*

Throughout the course of monitoring and screening Village outfalls, no illicit discharges were detected.

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

☒ Written Warning (including email)

☐ Notice of Violation

☐ Civil Penalty/ Citation

☒ Stop Work Order

☐ Forfeiture of Deposit

☐ Other - Describe below

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

Village enforced construction site pollution control on all permitted, as well as unpermitted, construction sites.

Missing Information

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

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

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

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

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

c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? ☐ Unsure
Inspections completed by private landowners should be included in the reported number.

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

☐ No Authority

☒ Verbal Warning

☒ Written Warning (including email)

☒ Notice of Violation

☐ Civil Penalty/ Citation

☐ Forfeiture of Deposit

☐ Complete Maintenance

☐ Bill Responsible Party

☐ Other - Describe below

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

Village is working toward full engagement and enforcement of post construction stormwater management requirements.

Missing Information

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

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

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Facility Inspections ☐ Not Applicable

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

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

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

d.

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

Debris and Litter, bank erosion, rodent damage, encroachment, structure/pipe/rack integrity, other abnormalities

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

f. Brief explanation on Storm Water Management Facility inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

All Village Ponds routinely inspected, cleaned, and maintained as needed.

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.*

All DPW employees are familiar with SWPPP and are engaged in successful administration of compliance to its requirements.

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 Several times a week for 8 months of the year

☐ No - Explain _____

☐ Not Applicable

Collection Services - Catch Basin Sump Cleaning Program ☐ Not Applicable

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

- q. How many catch basin sumps were cleaned in the reporting year? ☐ Unsure
- r. If known, how many tons of material was collected? ☒ Unsure
- s. Does the municipality have a low hazard exemption for this material? ☐ Yes ☐ No
- t. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?
- ☒ Yes- Explain frequency Several times a week, 8 months of the year
- ☐ No - Explain _____
- ☐ Not Applicable

Collection Services - *Leaf Collection Program* ☐ Not Applicable

- u. Does the municipality conduct curbside leaf collection? ☒ Yes ☐ No ☐ Unsure
- v. Does the municipality notify homeowners about pickup? ☒ Yes ☐ No ☐ Unsure
- w. Where are the residents directed to store the leaves for collection?
- ☒ Pile on terrace ☐ Pile in street ☐ Bags on terrace ☐ Unsure
- ☐ Other - Describe _____
- x. What is the frequency of collection?
- Twice Weekly
- y. Is collection followed by street sweeping/cleaning? ☒ Yes ☐ No ☐ Unsure
- z. Brief explanation on Collection Services reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

Two Leaf Vacuums are operated 10 hours per day, 5 days a week

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? ☐ 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
<u>Salt</u>	<input type="text" value="0"/>	<input type="text" value="20"/>	<input type="text" value="165"/>	<input type="text" value="130"/>	<input type="text" value="120"/>	<input type="text" value="20"/>

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
<u>Brine</u>	<input type="text" value="0"/>	<input type="text" value="1050"/>	<input type="text" value="2450"/>	<input type="text" value="3650"/>	<input type="text" value="1750"/>	<input type="text" value="350"/>

- 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
<input type="text"/>	<input type="text"/>	<input type="text"/>

- ae. Brief explanation on Winter Road Management reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

Internal (Staff) Education & Communication

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

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

When:

How many attended:

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

Elected Officials

At Village Board and Utility Commission meetings, Storm water programs are discussed. MS4 Report is recommended to the board by the commission for approval.

Municipal Officials

Daily interaction and Department Head meetings

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

Through daily interaction and staff 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.*

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

1500	1500	1500	<u>Storm water utility</u>
------	------	------	----------------------------

Element: Public Involvement and Participation

500	500	500	<u>Storm water utility</u>
-----	-----	-----	----------------------------

Element: Illicit Discharge Detection and Elimination

5000	5000	5000	<u>Storm water utility</u>
------	------	------	----------------------------

Element: Construction Site Pollutant Control

5000	5000	5000	<u>Storm water utility</u>
------	------	------	----------------------------

Element: Post-Construction Storm Water Management

5000	5000	5000	<u>Storm water utility</u>
------	------	------	----------------------------

Element: Pollution Prevention

1000	1000	1000	<u>Storm water utility</u>
------	------	------	----------------------------

Other (describe)

Storm Sewer GIS Mapping

10000	10000	10000	<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 Little Chute Village is subject to the following approved TMDLs: Lower Fox River Basin and Lower Green Bay

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

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

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

☒ Agree ☐ Disagree

[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.*

Changes include, increased budget, additional man hours, a greater internal focus, and an understanding by the Village Officials that storm water management is important and necessary.

Do not close your work until you SAVE.

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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

[StormMap 11x17 2021 2022.pdf](#)

Attach - Other Supporting Documents

(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 Little Chute Village 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.