



2000 Municipal Drive Neenah, WI 54956 Phone (920) 720-7105 Fax (920) 720-7116 www.foxcrossingwi.gov

# VILLAGE OF FOX CROSSING PLANNING COMMISSION MEETING WEDNESDAY, MARCH 16, 2022 @ 5:15 PM MUNICIPAL COMPLEX - 2000 MUNICIPAL DRIVE

**CALL TO ORDER** 

**PLEDGE OF ALLEGIANCE** 

APPROVAL OF MINUTES -FEBRUARY 16, 2022

**PUBLIC HEARING** 

None

**OLD BUSINESS** 

None

#### **NEW BUSINESS**

1. Municipal Separate Storm Water Report (MS4) for 2021

#### **OTHER BUSINESS**

1. Development Activity Report

#### **COMMUNICATIONS**

Sustainability Committee Meeting

PUBLIC FORUM: Non-Agendized Village Related Matters

Pursuant to WI Statutes 19.83(2) & 19.84(2), the public may present matters; however, they cannot be discussed or acted upon. Limited to ten minutes - non-repetitive matters.

#### **ADJOURNMENT**

If you have any questions, please call (920) 720-7105 for information. You may also access the staff recommendations on the website, <a href="www.foxcrossingwi.gov">www.foxcrossingwi.gov</a>. From the main page, click "Meetings," then "Agendas." The recommendation is posted on the website the Thursday or Friday preceding the Plan Commission meeting.

**PLEASE NOTE:** It is possible that members of and possibly a quorum of Village Board members or other governmental bodies may be in attendance at the above stated meeting to gather information; no action will be taken by any governmental body other than the governmental body specifically referred to on the agenda above.

The Commission reserves the right to take up any item on the agenda at any time after the meeting commences.

Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact the Village Administration Office at (920) 720-7101.

### VILLAGE OF FOX CROSSING PLANNING COMMISSION MEETING

Municipal Complex – Arden Tews Assembly Room Wednesday, February 16, 2022 5:15 PM

#### $\mathbf{Minutes}$

#### CALL TO ORDER

The Planning Commission meeting was called to order by Vice Chair Aaron Sabel at 5:18 p.m. due to the absence of Chair Dennis Jochman

PRESENT: Commissioners: Mr. Aaron Sabel

Mr. Tom Young Mr. Morris Cox Mr. Michael Scheibe Mr. James Zielinski Ms. Tracy Romzek

ABSENT: Chair Dennis Jochman

Staff: Community Development Director George Dearborn

Village Manager Jeffrey Sturgell

OTHERS: Thom Willecke

#### PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES - January 19, 2022

**MOTION:** Mr. Cox, seconded by Mr. Scheibe to approve the meeting minutes of January, 2022.

Motion carried 6 to 0

#### **PUBLIC HEARING**

None

#### **OLD BUSINESS**

None

#### **NEW BUSINESS**

#### 1. CSM 1075 Appleton Road

Director Dearborn gave a brief overview of the CSM for 1075 Appleton Road for Jeremy Balthazor to combine three lots into one.

**MOTION**: Mr. Young, seconded by Ms. Romzek to approve the CSM as submitted with the conditions that all taxes be paid and that the Community Development Department receive a copy of the recorded plat.

Motion carried 6 to 0

#### OTHER BUSINESS

#### 1. Development Activity Report

Director Dearborn reviewed the Development Activity Report for January 2022 noting that the building permit for the new Neenah High School in the Village was included the January report.

#### **COMMUNICATIONS**

#### 1. Sustainability

Director Dearborn gave an update on the Sustainability Committee activities.

#### **PUBLIC FORUM**

There were no public comments.

#### **ADJOURN**

MOTION: Mr. Scheibe seconded by Mr. Cox to adjourn.

Motion carried 5 to 0

The meeting adjourned at 5:29 p.m.

Respectfully submitted,

George Dearborn, Secretary

**Note:** These minutes are not considered official until acted upon at an upcoming meeting; therefore, are subject to revision.



## PLANNING COMMISSION MEMO

**Date:** March 9, 2022

To: Village Planning Commission Members and Board

From: George Dearborn, AICP Director of Community Development

RE: Overview of 2021 MS4 Annual Report

#### Overview

The Municipal Separate Storm Sewer System (MS4) Annual Report is an annual report required by the DNR to provide them with details on the Villages efforts to comply with its MS4 permit.

- 1. All general permittees shall submit their storm water management programs to the department and begin implementing any updates by no later than March 31, 2022 (ref: WPDES Permit No. WI-S050075-3, section 3; WPDES Permit No. WI-S058416-4, section 5) Storm water management program documents describe in detail how the permittee intends to comply with the permit's requirements for each minimum control measure. The documents are submitted through the eReporting system with the annual report with the following attachments.
- 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
- Winter Road Maintenance
- Storm Sewer Map Annual Report Attachment
- Storm Water Quality Management Annual Report Attachment
- Storm Water Consortium/Group Report
- Municipal Cooperation Attachment

Public outreach has been limited due to covid-19, which has continued to limit any in person public education, and outreach was very limited. In addition, onsite inspections were also limited for health safety reasons. Normally staff will go onsite, talk to the applicant during construction, and verify that appropriate documents are available on site. This year all inspections were conducted from a vehicle without direct contact with any persons at the construction sites. It is important to note that even building inspections were conducted in a similar fashion for much or the year to ensure that staff remained safe during the remaining pandemic.

The Village maintains an interactive storm sewer system map. Village staff utilizes this map and it is amended frequently to remain as current as possible. Efforts are underway, working with GIS to improve the data collection and reporting for both construction site pollution control and post construction storm water management. All public and private storm water ponds will also be included in GIS, including pictures and data, to insure proper inspection and maintenance. This will improve the reporting process. Community Development Department Staff will continue training in storm water inspections so that both the Community Development Director, Associate Planner and summer interns will be available for inspecting proper erosion control during the construction season. Further enforcement will also ensure that all commercial storm water pond owners will self-report and required by the DNR.

#### **Report Submittal**

The annual report for 2021 will be submitted following presentation both the Planning Commission and Village Board electronically prior to the deadline of March 31, 2022. Any questions about this report or the MS4 program are encouraged during this meeting, the Village Board meeting, or at any other time.

Presentation of this report to both the Planning Commission and Village Board construes part of the public information and education portion of the Village MS4 requirements.

The attachments listed in the report are not included with this information to the Planning Commission and Village Board due to their length but can be made available if anyone desires them.

## 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: Winnebago

Municipality: Fox Crossing, Village

Permit Number: S050075

Facility Number: 31111

**Reporting Year:** 2021

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? O Yes O 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 (\$050075-03 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	Fox Crossing, Village
Facility ID # or (FIN):	31111
Updated Information:	Check to update mailing address information
Mailing Address:	2000 Municipal Drive
Mailing Address 2:	
City:	Neenah
State:	Wisconsin
Zip Code:	54956 xxxxx or xxxxx-xxxx
<b>Primary Municipal Contact Person</b>	(Authorized Representative for MS4 Permit)
	of the permit conditions, and has signature authority for submitting e., Mayor, Municipal Administrator, Director of Public Works, City
·	
First Name:	George
Last Name:	Dearborn
Select to <i>update</i> current contact info	
Title:	Dir. Of Community Development
Mailing Address:	2000 Municipal Drive
Mailing Address 2:	
City:	Neenah
State:	<u>WI</u>
Zip Code:	54956 xxxxx or xxxxx-xxxx
Phone Number:	920-720-7140 Ext: xxx-xxx-xxxx
Email:	gdearborn@foxcrossingwi.gov

☐ I&E Program

#### **Additional Contacts Information (Optional)**

Individual with responsibility for: (Check all that apply)	•	ion Program		
First Name:	Randy			
Last Name:	Gallow			
Title:	Street Superintend	dan		
Mailing Address:	2000 Municipal Dr			
Mailing Address 2:				
City:	Neenah			
State:	<u>WI</u>			
Zip Code:	54915	XXXXX Or XXXXX-XXXX		
Phone Number:	920-720-7171	Ext:	xxx-xxx-xxxx	
Email:	rgallow@foxcrossi	ingwi.gov		
<ul> <li>1. Does the municipality rely on another e</li> <li>Yes O No</li> <li>Public Education and Outreach NEWSC</li> </ul>	ntity to satisfy som	e of the permit red	quirements?	
✓ Public Involvement and Participation NEWSC				
✓ Illicit Discharge Detection and Elimination McN	lahon Group			
✓ Construction Site Pollutant Control McMahon (				
✓ Post-Construction Storm Water Management	ИсМahon Group			
Pollution Prevention				
<ul><li>2. Has there been any changes to the murthe municipality has added or dropped co</li><li>Yes ● No</li></ul>		= :	ts towards perm	it compliances (i.e.,
Missing Information				

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.

<u> </u>		a additional entires.		
Event Start Date	10/9/2021			
Project/Event Name	Electronic Rec	cyling		
Delivery Mechanism	Government E	event (Public Hearing, Cou	ncil Meeting, etc)*	*Active
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ Illicit discharge detection and e ✓ Household hazardous waste di waste management/vehicle washir ✓ Yard waste management/pesti fertilizer application ✓ Stream and shoreline managen ✓ Residential infiltration ✓ Construction sites and post-co storm water management ✓ Pollution prevention ✓ Green infrastructure/low impa development  ☐ Other:	isposal/pet ng icide and nent nstruction	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ✓ Industries  ☐ Other	101+	● Yes ○ No

Event Start Date	1/1/2021					
Project/Event Name	Planning Commission and Village Board Meeting Including Public Hearings					
Delivery Mechanism	Government E	vent (Public Hearing, Counc	il Meeting, etc)*	*Active		
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)		
✓ Illicit discharge detection and of Household hazardous waste discharge management/vehicle washing Yard waste management/pest fertilizer application ✓ Stream and shoreline management ✓ Residential infiltration ✓ Construction sites and post-constorm water management ✓ Pollution prevention ✓ Green infrastructure/low impactive of the construction of the construction of the constructure of the construction of the constructure of the constructur	isposal/pet ng icide and nent nstruction	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ✓ Industries  ☐ Other	101 +	● Yes ○ No		

Event Start Date	1/1/2021			
Project/Event Name		ats Dullatin Doord		
	Distribution of	ets, Bulletin Board		*Active
Delivery Mechanism	<u>DISTRIBUTION OF</u>		Estimated Decade	7.00.70
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ Illicit discharge detection and of Household hazardous waste discharge management/vehicle washing. ✓ Yard waste management/pest fertilizer application. ✓ Stream and shoreline manager. ✓ Residential infiltration. ✓ Construction sites and post-constorm water management. ✓ Pollution prevention. ✓ Green infrastructure/low impadevelopment. ☐ Other:	isposal/pet ng icide and ment mstruction	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ✓ Industries ☐ Other	101 +	● Yes ○ No
Event Start Date	1/1/2021	•		•
Project/Event Name	Signage, Electr	onic Signs		
Delivery Mechanism	Signage Signage	offic signs		*Active
Denvery medianism	- 0 - 0 -			
			Estimated People	Regional Effort
Topics Covered		Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Topics Covered  ✓ Illicit discharge detection and of the Household hazardous waste discharge management/vehicle washing. Yard waste management/pest fertilizer application. ✓ Stream and shoreline manager. ✓ Residential infiltration. ✓ Construction sites and post-construction sites and post-construction prevention. ✓ Pollution prevention. ✓ Green infrastructure/low impactively of the site. Other:	isposal/pet ng icide and ment instruction	Target Audience  ✓ General Public  ✓ Public Employees  ✓ Residents  ✓ Businesses  ✓ Contractors  ✓ Developers  ✓ Industries  ☐ Other		_
✓ Illicit discharge detection and of Household hazardous waste discharge management/vehicle washing. ✓ Yard waste management/pest fertilizer application. ✓ Stream and shoreline manager. ✓ Residential infiltration. ✓ Construction sites and post-constorm water management. ✓ Pollution prevention. ✓ Green infrastructure/low impaction.	isposal/pet ng icide and ment instruction	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ✓ Industries	Reached (Optional)	(Optional)
✓ Illicit discharge detection and of Household hazardous waste discharge management/vehicle washing. ✓ Yard waste management/pest fertilizer application. ✓ Stream and shoreline manager. ✓ Residential infiltration. ✓ Construction sites and post-constorm water management. ✓ Pollution prevention. ✓ Green infrastructure/low impaction.	isposal/pet ng icide and ment instruction	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ✓ Industries	Reached (Optional)	(Optional)
✓ Illicit discharge detection and of Household hazardous waste d waste management/vehicle washin ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration ✓ Construction sites and post-costorm water management ✓ Pollution prevention ✓ Green infrastructure/low impadevelopment ☐ Other:	isposal/pet ng icide and ment instruction act	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ✓ Industries	Reached (Optional)	(Optional)
✓ Illicit discharge detection and of Household hazardous waste disaste management/vehicle washing. ✓ Yard waste management/pest fertilizer application. ✓ Stream and shoreline manager. ✓ Residential infiltration. ✓ Construction sites and post-constorm water management. ✓ Pollution prevention. ✓ Green infrastructure/low impadevelopment. ☐ Other:	isposal/pet ng icide and ment instruction act	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ✓ Industries ☐ Other	Reached (Optional)	(Optional)
✓ Illicit discharge detection and of Household hazardous waste d waste management/vehicle washin ✓ Yard waste management/pest fertilizer application ✓ Stream and shoreline manager ✓ Residential infiltration ✓ Construction sites and post-costorm water management ✓ Pollution prevention ✓ Green infrastructure/low impadevelopment ○ Other:	isposal/pet ng icide and ment instruction act  1/1/2021 Village Websit	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ✓ Industries ☐ Other	Reached (Optional)	(Optional)  Yes No

✓ Yard waste management/pesti fertilizer application ✓ Stream and shoreline managem ✓ Residential infiltration ✓ Construction sites and post-constorm water management ✓ Pollution prevention ✓ Green infrastructure/low impadevelopment  ☐ Other:	nent	Businesses Contractors Developers Industries Other				
<b>b.</b> Brief explanation on Pubernd/or attach supplements The Village posts informatelectronic signs, events, as Consortium (NEWSC) to he	al inform ion in va nd works	nation on the at rious mediums s with the North	tachmen includin East Wi	ts page. g meetings, poste sconsin Storm Wa	ers,	ers
Missing Information  Note: For the minimum control mea	ISUI'ES VOIL			your work until you <b>S</b> A	AVE.	
Minimum Control Measu  2. Public Involvement and a. Permit Activities. Compl	res - Sec d Partici	tion 2 : Comple	ete		Form 3400-224 (	
Activities related to storm activities were conveyed to	water. S	elect the Delive	ry Mech	anism that best d	escribes how the p	
Event Start Date	3/17/202	21				
Project/Event Name	Planning	Commission Publ	ic Meetin	g		7
Delivery Mechanism	Governm	ent Event (Public	Hearing,	Council Meeting, etc	<u>c)</u>	1
Topics Covered		Target Audience		-	Regional Effort (Optional)	
✓ MS4 Annual Report ✓ Storm Water Management Prog ✓ Storm Water related ordinance  ☐ Other:	gram	✓ General Public Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ✓ Industries  ─ Other	10	1+	○ Yes <b>®</b> No	
Event Start Date	3/17/202	21				7

Project/Event Name	Public II	nformation Meeting				
Delivery Mechanism	committee meeting	ommittee meeting				
Topics Covered		Target Audience		Estimated People Reached (Optional)	Regional Effort (Optional)	
✓ MS4 Annual Report ✓ Storm Water Management Pr ✓ Storm Water related ordinand  ☐ Other:	_	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ✓ Industries  ─ Other		101 +	○ Yes <b>●</b> No	
Event Start Date	3/22/20	021				
Project/Event Name	Village I	Board Meeting				
<b>Delivery Mechanism</b>	Govern	ment Event (Public F	learir	ng, Council Meeting,	etc)	
Topics Covered		Target Audience		Estimated People Reached (Optional)	Regional Effort (Optional)	
✓ MS4 Annual Report ✓ Storm Water Management Pr ✓ Storm Water related ordinand  Other:	_	✓ General Public ✓ Public Employees ✓ Residents ✓ Businesses ✓ Contractors ✓ Developers ✓ Industries ─ Other		101 +	○ Yes <b>●</b> No	
b. Volunteer Activities. Control Activities related to storm activities were conveyed  Event Start Date  Project/Event Name	m water. to your p	Select the Deliver population. Use the	y Me ie Ad NA (	echanism that bes	t describes how volur ditional entries.	
Delivery Mechanism	Clean u	o event				
Topics Covered	Target A	Audience		imated People ached (Optional)	Regional Effort (Optional)	
Volunteer Opportunity	<b></b> Gene	ral Public	101	<u>+</u>	● Yes ○ No	
·	<b></b> Public	c Employees				
	✓ Resid	ents				
	✓ Busin	esses				
	✓ Contr	ractors				
	<b>☑</b> Deve	lopers				
	✓Indus	tries				
	Othe	r				

Event Start Date	10/9/2021		NA (Individual Permittee)	
Project/Event Name	Electronic Recycling			
Delivery Mechanism	Clean up event			
Topics Covered	Target Audience		Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	☑ General Public		101 +	● Yes ○ No
	✓ Public Employees			
	✓ Residents			
	<b>☑</b> Businesses			
	✓ Contractors			
	✓ Developers			
	✓Industries			
	□Other			
Event Start Date	3/17/2021		NA (Individual Permittee)	
Project/Event Name	Public Meeting			
elivery Mechanism	Citizen committee mee	ting		
opics Covered	Target Audience		Estimated People Reached (Optional)	Regional Effort (Optional)
/olunteer Opportunity	✓ General Public		11-50	○Yes ○No
	✓ Public Employees			
	✓ Residents			
	<b>☑</b> Businesses			
	✓ Contractors			
	✓ Developers			
	✓ Industries			
	□Other			

The Village sponsors electronic recycling, river cleanups, and through NEWSC supports local water testing. The Village also has a community garden and has monthly meetings of a sustainability committee which supports storm water efforts.

#### **Missing Information**

Do not close your work until you SAVE.

Minimum Control Measures - Section 3:	Complete		
3. Illicit Discharge Detection and Elimination	on		
B. How many total outfalls does the munici	pality have?	215	☐ Unsure
b. How many outfalls did the municipality e of their routine ongoing field screening p	•	64	☐ Unsure
From the municipality's routine screening were confirmed illicit discharges?	_	0	Unsure
d. How many illicit discharge complaints did municipality receive?	d the	1	Unsure
From the complaints received, how many confirmed illicit discharges?	y were	0	Unsure
How many of the identified illicit discharge municipality eliminate in the reporting year routine screening and complaints)?  (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)	_	0	□Unsure
How many of the following enforcement use to enforce its illicit discharge ordinan enter the number of each used in the rep  ✓ Verbal Warning	nce? Check all tha	•	ty 🗌 Unsure
✓ Written Warning (including email)	0		
✓ Notice of Violation	0		
✓ Civil Penalty/ Citation	0		
Additional Information: The one reported blue	e tinted water was	determined to be	e from a stor
<ul> <li>Brief explanation on Illicit Discharge Determarked Unsure for any questions above, 250 characters and/or attach supplemen</li> <li>The Village contracts with McMahon Group to constaff also monitors the sites and responds to company to the sites and responds to constant.</li> </ul>	ection and Elimin justify the reason tal information on onduct an annual so	ation reporting ning. Limit resp on the attachme	i. If you oonse to ents page.
Missing Information			
Note: For the minimum control measures, you must fill out		r work until you <b>SA</b> ns 1 through 7	AVE.
·	·		Form 3400-224 (
Minimum Control Measures - Section 4:	Complete		
4. Construction Site Pollutant Control			
How many total construction sites with o of land disturbing construction activity w point in the reporting year?		•	☐ Unsure
b. How many construction sites with one ac	cre or more of	6	☐ Unsure

	land disturbing construction activity did the munic	cipality		
c.	issue permits for in the reporting year?	nicipality		Unsure
C.	How many erosion control inspections did the mu complete in the reporting year (at sites with one a		37	□ Olisule
	more of land disturbing construction activity)?			
d.	What types of enforcement actions does the muni	icipality ha	ave available	Unsure
	to compel compliance with the regulatory mechan			
	apply and enter the number of each used in the re	porting y	ear.	
	☐ No Authority			
	✓ Verbal Warning 5			
	✓ Written Warning (including email) 4			
	✓ Notice of Violation			
	✓ Civil Penalty/ Citation			
	✓ Stop Work Order			
	✓ Forfeiture of Deposit			
	Other - Describe below			
	Unsure for any questions above, justify the reason and/or attach supplemental information on the at addition to the above sites staff also acted on 3 complain operty owner to ensure correction.	tachment	s page.	
N	lissing Information			
	Do not	<mark>close</mark> your w	ork until you <b>SAVE</b>	<b>.</b> .
No	te: 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.	now many sites with new structural storm water		6	☐ Unsure
	management facilities* have received local approv *Engineered and constructed systems that are designed to provide			
	quality control such as wet detention ponds, constructed wetlands,	infiltration		
h	basins, grassed swales, permeable pavement, catch basin sumps, et		Non ○ Non	□ Hagura
b.	Does the permittee have procedures for inspecting maintaining private storm water facilities?	g and	● Yes ○ No	Unsure
c.	If Yes, how many privately owned storm water		27	☐ Unsure
	management facilities were inspected in the report	rting vear		0001.0
	Inspections completed by private landowners should be included in number.	• .		

d.	What types of enforcement actions does the to compel compliance with the regulatory apply and enter the number of each used in No Authority	mechanism? Check all t		
	✓ Verbal Warning	2		
	✓ Written Warning (including email)	0		
	✓ Notice of Violation	0		
	✓ Civil Penalty/ Citation	0		
	✓ Forfeiture of Deposit	0		
	✓ Complete Maintenance	0		
	☑ Bill Responsible Party	0		
	Other - Describe below			
N	lissing Information			
No	te: For the minimum control measures, you must fill out all	Do not close your work unti questions in sections 1 through	7	
N	Inimum Control Measures - Section 6: Co	mplete	Form 3400-224 (R8/2021)	
	. Pollution Prevention	лиристе — — — — — — — — — — — — — — — — — — —		l
	torm Water Management Facility Inspection	ns 🗆 Not Applicable		
	Enter the total number of municipally own		6 Unsure	
	structural storm water management faciliti	•	6 Unsure	
b.	How many new municipally owned storm we facilities were installed in the reporting year	_	0 Unsure	
c.	How many municipally owned storm water were inspected in the reporting year?		7 Unsure	
d.	What elements are looked at during inspection limit)?	ctions (250 character		
	The Village looks at outfalls, damage for ar and algae, native plant condition, sedimer		ds, water quality	
e.				
	How many of these facilities required main	tenance?	4 □ Unsure	

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

The facilities are inspected for functionality and for damage and general operation.

Pι	ublic Works Yards & Other Municipally Owned Properties (SWPPP P	lan Rev	iew) 🗌 Not	Applicable
g.	How many municipal properties require a SWPPP?	2	□Unsure	
h.	How many inspections of municipal properties have been conducted in the reporting year?	2	□Unsure	
i.	Have amendments to the SWPPPs been made?  ○ Yes   O No  O Unsure			
j.	If yes, describe what changes have been made. Limit response to 2 and/or attach supplemental information on the attachment page:	50 char	acters	
k.	Brief explanation on Storm Water Pollution Prevention Plan reportions are for any questions above, justify the reasoning. Limit response characters and/or attach supplemental information on the attachmental information on	se to 2	50	
	The facilities are inspected on a regular basis and issues are address	ssed as	needed.	
С	ollection Services - <i>Street Sweeping / Cleaning Program</i>	licable		
l.	Did the municipality conduct street sweeping/cleaning during the   ● Yes ○ No ○ Unsure	reporti	ng year?	
m.	If known, how many tons of material was removed?	213	☐ Unsure	
n.	Does the municipality have a low hazard exemption for this material?	○ Yes	S ● No	
0.	If street cleaning is identified as a storm water best management pollutant loading analysis, was street cleaning completed at the as			
	• Yes - Explain frequency Twice a month from April 1 through November	1.		
	○ No - Explain			
	○ Not Applicable			
C	ollection Services - Catch Basin Sump Cleaning Program 🗌 Not App	licable		
p.	Did the municipality conduct catch basin sump cleaning during the year?  • Yes	•	ing ○ Unsure	
q.	How many catch basin sumps were cleaned in the reporting year?	21	☐ 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 ma	nagem	ent practice	

in the pollutant loading analysis, was cleaning completed at the assumed frequency?

	○ Yes- Explain frequency						
	O No - Explain						
	Not Applicable						
Co	llection Services - <i>Leaf</i>	Collection F	Program [	Not Appl	licable		
u.	Does the municipality c	onduct cur	bside leaf o	collection	? (	● Yes ○ No	O Unsure
٧.	Does the municipality n	otify home	owners ab	out pickup	p? (	● Yes ○ No	O Unsure
w.	Where are the resident	s directed t	o store the	e leaves fo	r collecti	on?	
	☑ Pile on terrace ☐ Pil	e in street	✓ Bags or	terrace	☐ Unsure	<b>:</b>	
	☑ Other - Describe Loc	cations vary	/-terrace, a	long ditch	es, shoul	ders	
х.	What is the frequency o	of collection	າ?				
	1 to 2 per week for 5 w	eeks begin	ning Oct.	_			
	s collection followed by	•		•		● Yes ○ No	O Unsure
	Brief explanation on Co marked Unsure for any reasoning. Limit respor supplemental informati	questions onseto	above, justi characters	ify the and/or att			
	The Village initiated cuburning of leaves. This	-	-				ning
W	inter Road Managemen	t 🗌 Not Ap	plicable				
	ote: We are requesting info How many lane-miles or responsible for doing s	of roadway	is the mur	nicipality	orting year,	answer the	best you can
ab.	Provide amount of de-	icing produ	icts used b	y month la	ast winter	r season?	
	Solids (tons) (ex. sand,		•				
Sal	Product	Oct	Nov	Dec	Jan	Feb	Mar
Sal	<u>.</u>	0	0	322	498	362	37
	Liquids (gallons) (ex. bi	rine)					
		Oct	Nov	Dec	Jan	Feb	Mar
<u>Bri</u>	<u>ne</u>	0	0	564	2548	1067	74
ac.	Was salt applying mackyear?	hinery calib	orated in th	ie reportir	ng (	● Yes ○ No	O Unsure
	Have municipal persor		ed salt red	uction stra	ategy (	⊃ Yes ● No	O Unsure
ad.	training in the reporting	ig year?					
ad.	training in the reportin	<u> </u>	raining Name			# Attendance	

Salt is applied at 250 lbs/mile, depending on conditions, brine added at spinner 7 gallons/ton, prewetting at 30 gallons/mile	
nternal (Staff) Education & Communication	
Has training or education been held for municipal or other  Personnel involved in implementing each of the pollution prevention program elements?  If yes, describe what training was provided (250 character limit):	
Staff is provided with information materials and presentations about pollution prevention.	
When: Ongoing basis	
How many attended: 25	
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	
Presentations at Village Board Meetings and special workshops	
Municipal Officials  Department head staff attend Village Board meetings and Planning Commission meetings	
Appropriate Staff ( such as operators, Department heads, and those that interact with public)	
Department head meetings are held to discuss and explain the storm water program and efforts.	
h. 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.	
Staff is presented with goals and how to accomplish achieving the goals of reducing storm water pollution, and responding to illcit discharges.	
lissing Information	
Do not close your work until you SAVE.	
te: For the minimum control measures, you must fill out all questions in sections 1 through 7 Form 3400	-224 (R8/202
linimum Control Measures - Section 7: Complete	227 (110) 202
Storm Sewer System Map	

● Yes ○ No ○ Unsure

	✓ Storm pipes
	☐ Vegetated swales
	☐ Outfalls
	☐ Other - Describe below
о.	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.
	copy of the most current map is attached. We also maintain an inline GIS storm water map for aff.

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	Budget	Budget	Source of Funds
Expenditure	Reporting Year	Upcoming	
Reporting Year		Year	

**Element:** Public Education and Outreach

500	5000	5000	Storm water utility

**Element:** Public Involvement and Participation

70	0	1500	1500	Storm water utility
----	---	------	------	---------------------

**Element:** Illicit Discharge Detection and Elimination

25340 25213	27000	Storm water utility
-------------	-------	---------------------

**Element:** Construction Site Pollutant Control

5980 7701	8000	Storm water utility
-----------	------	---------------------

**Element:** Post-Construction Storm Water Management

24580	19689	20500	Storm water utility
-------	-------	-------	---------------------

**Element:** Pollution Prevention

45000 44669 55000 <u>Storm water u</u>
--

#### Other (describe)

Storm Water Quality Management				
75000	793448	800000	Select	

#### Other (describe)

Storm Sewer System Map				
9500	10000	10000	Select	

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:  The Village added and improved storm water ponds in 2021
The village added and improved storm water points in 2021
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
<ul> <li>d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?</li> <li>● Yes ○ No ○ Unsure</li> </ul>
Storm Water Quality Management
<b>a</b> . 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
<b>b</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)
Clair of Tabalage Common Data Lands /TABDLa Novel and a state of
Status of Total Maximum Daily Loads (TMDLs) Implementation  The permittee Fey Crossing Village is subject to the following approved TMDLs: Lower Fey Diver
The permittee Fox Crossing, Village is subject to the following approved TMDLs: Lower Fox River Basin and Lower Green Bay; Upper Fox and Wolf River Basin
The permittee intends to comply with the following permit requirements to show progress towards meeting the TMDL:
<ul> <li>[A.3.1] The Permittee is following the TMDL Compliance Plan, which received department concurrence prior to April 30, 2019.</li> <li>The permittee is confirming that all planned efforts are on schedule.</li> <li>● Agree ○ Disagree</li> </ul>

#### [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	Octobe	r 3:	1, 2023.
$\odot$	Agree	$\bigcirc$	Disagree

## [C.3-4] The Permittee is confirming that all planned efforts are on schedule to meet requirements due to the department.

- For an Adaptive Management project, a plan is required within 36 months of the TMDL approval date.
- For TMDL Implementation, updates to mapping, modeling, tabular summary, and Implementation Plan documents are required within 48 months of the TMDL approval date.)
- 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.* 

The Village continues to acquire property or easements for new storm water ponds to ensure compliance with the required TMDL implementation as specified in its storm water compliance plan.

	Missin	g Inform	ation
--	--------	----------	-------

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

#### **Requests for Assistance on Understanding Permit Programs**

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

Please select all that apply:
☐ Public Education and Outreach
$\square$ 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) - <u>Help reduce file size and trouble shoot file uploads</u>
\*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 M	lap	
■ File Attachment	StormUtilitySystemMap-West.pdf	
Attach - Other Support	ing Documents	
AR_SWGroupReport		
■ File Attachment	2021NEWSCAnnualReport.pdf	
AR_IDDE		-
■ File Attachment	V-FoxCrossing On-GoingScreeningReport2021.pdf	
AR_IDDE		_
■ File Attachment	V-FoxCrossing AppendixB_1of2.pdf	
AR_IDDE		_
■ File Attachment	V-FoxCrossing AppendixB 2of2.pdf	
AR_SWMap		_
File Attachment	StormUtilitySystemMap-East.pdf	

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

#### **Attach - Permit Compliance Documents**

SWQM TMDLImpPlan

■ File Attachment	village20213t0ffffwaterManagementPlant.put
SWQM_TMDLImpPlan  ### File Attachment	TMDLStormwaterCIPPlanofAction2018-35yrs.pdf
EO_Program  ### File Attachment	PublicEducationandOutreachProgram2022.pdf
PP_BMPInsp  ### File Attachment	SWPPPMunicipalComplexJDH reduced.pdf
IP Program  ### File Attachment	PublicInvolvementandOutreach.pdf

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

- Storm Water Management Program (S050075-03 General Permit and S058416-04 Madison Area Group Permit shall have a written storm water management program that describes in detail how the permittee intends to comply with the permit requirements for each minimum control measure. Updated programs are due to the department by March 31, 2021.)
  - 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 (S050075-03 03 General Permit and S058416-04 Madison Area Group Permit 2.6.1 - inventory due to the department by March 31, 2021.)
    - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan (S050075-03 03 General Permit and S058416-04 Madison Area Group Permit 2.6.2 – document due to the department by March 31, 2021.)
- 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 (\$050075-03 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)

#### **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** 

Form 3400-224(R8/2021)

#### 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 <u>HERE</u>.

#### **Terms and Conditions**

**Certification:** I hereby certify that I am an authorized representative of the municipality covered under Fox Crossing, 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	crole prior to accepting terms and conditions) ontact using WAMS ID.
	e Authority (Form 3400-220) for agent signing on the behalf of the
authorized municipal conta	ict.
<ul> <li>Agent seeking to share</li> </ul>	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.

## Other Business 1 – Development Activity January 2022

#### **This Month**

6 Single-Family

0 Duplex

1 Commercial

#### **Totals**

Residential

<u>Commercial</u>

13 SF this year

6 this year

- 0 Duplex this year
- 0 MF (0 units) this year
- 11 SF last year

0 last year

- 1 Duplex last year
- 0 MF last year

#### **Total Values**

This year \$109,893,061

Last year

\$6,659,304

(New High School)

#### **VILLAGE OF FOX CROSSING**

#### **FEBRUARY 2022 BUILDING REPORT**

		CURRENT YEAR					PREVIOUS YEAR	
		YTD		YTD		YTD		YTD
	PERMITS	PERMITS	ESTIMATED VALUE	ESTIMATED VALUE	PERMITS	PERMITS	ESTIMATED VALUE	ESTIMATED VALUE
RESIDENTIAL:								
SINGLE FAMILY	6	13	\$1,880,000	\$5,499,434	3	11	\$937,000	\$3,963,000
DUPLEX	0	0	\$0	\$0	1	1	\$350,000	\$350,000
MULTI FAMILY (units)	0	0	\$0	\$0	0	0	\$0	\$0
MOBILE HOMES	0	1	\$0	\$70,000	1	1	\$30,000	\$30,000
ELECTRICAL	10	17	\$65,100	\$140,852	18	27	\$89,040	\$145,671
HEATING	17	25	\$81,192	\$189,076	15	26	\$81,400	\$133,817
PLUMBING	6	12	\$61,076	\$155,856	6	11	\$38,667	\$66,242
ADDITIONS	0	1	\$0	\$75,000	0	0	\$0	\$0
ACCESS. STRUCTURES	0	5	\$0	\$54,100	2	2	\$16,365	\$16,365
MISCELLANEOUS	8	14	\$177,600	\$238,528	7	15	\$99,990	\$221,914
DEMOLITIONS	0	0	\$0	\$0	0	0	\$0	\$0
TOTAL RESIDENTIAL	47	88	\$2,264,968	\$6,422,846	53	94	\$1,642,462	\$4,927,009
COMM./INDUSTRIAL:								
NEW	1	6	\$4,873,193	\$99,293,593	0	0	\$0	\$0
ADDITIONS	0	1	\$0	\$275,853	1	2	\$598,052	\$698,052
ACCESSORY BLDGS.	0	1	\$0	\$45,000	0	0	\$0	\$0
SIGNS	5	5	\$46,880	\$46,880	3	4	\$42,200	\$43,000
MISCELLANEOUS	1	2	\$750,000	\$1,250,000	1	3	\$284,598	\$484,598
DEMOLITIONS	0	0	\$0	\$0	0	0	\$0	\$0
ELECTRICAL	1	2	\$1,250	\$2,001,250	0	3	\$0	\$135,000
HEATING	1	7	\$4,100	\$551,539	0	5	\$0	\$334,645
PLUMBING	1	1	\$6,100	\$6,100	0	1	\$0	\$37,000
TOTAL C & I	10	25	\$5,681,523	\$103,470,215	5	18	\$924,850	\$1,732,295
COMBINED TOTAL	57	113	\$7,946,491	\$109,893,061	58	112	\$2,567,312	\$6,659,304
TOTAL INSPECTIONS	75	169			57	134		



# VILLAGE OF FOX CROSSING SUSTAINABILITY COMMITTEE MEETING Wednesday, March 2, 2022 at 5:15 PM MUNICIPAL COMPLEX - 2000 MUNICIPAL DRIVE

"To help sustain our community for future generations by using resources in the most responsible ways at the right times and for the right reasons."

-Fox Crossing Sustainability Committee Mission Statement

#### **CALL TO ORDER**

#### **APPROVAL OF February 2, 2022 MINUTES**

#### **PUBLIC FORUM:** Non-Agendized Village Related Matters

Pursuant to WI Statutes 19.83(2) & 19.84(2), the public may present matters; however, they cannot be acted upon. There is a three minute time limit per person on non-repetitive matters.

#### MISCELLANEOUS BUSINESS

#### **OLD BUSINESS**

1. Film Recycling

#### **NEW BUSINES**\

- 1. Community Gardens
  - a. Rental Report George Dearborn
  - b. Marker stratus
  - c. Gardner Participation
- 2. Recycling Education Plan
- 3. Next Electronic Recycling Event
- 4. Christmas Light Collection Completion
- Other Business

#### **ADJOURNMENT**

**PLEASE NOTE:** It is possible that members of and possibly a quorum of Village Board members or other governmental bodies may be in attendance at the above stated meeting to gather information; no action will be taken by any governmental body other than the governmental body specifically referred to on the agenda above.

Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact the Village Administration office at (920) 720-7101.