



WAUPUN

CITY OF SCULPTURE

A G E N D A
CITY OF WAUPUN BOARD OF PUBLIC WORKS
Waupun City Hall – 201 E. Main Street, Waupun WI
Tuesday, March 11, 2025 at 4:30 PM

The City of Waupun Board of Public Works and Facilities Committee will meet in-person, virtually and teleconference. Instructions to join the meeting are provided below.

Join Virtually: <https://us02web.zoom.us/j/84598147665?pwd=WUVVVV5aRblypekbM06muDVj6LYMsmi.1>

Meeting ID: 845 9814 7665

Phone: 312.626.6799 US (Chicago)

Passcode: 920022

CALL TO ORDER

ROLL CALL

PERSONS WISHING TO ADDRESS THE BOARD OF PUBLIC WORKS--*State name, address, and subject of comments.*
(2 Minutes)

No Public Participation after this point.

FUTURE MEETINGS AND GATHERING INVOLVING THE BOARD OF PUBLIC WORKS

1. Next Regularly Scheduled Meeting: Tuesday, April 8, 2025, 4:30 p.m. Waupun City Hall, 201 E Main Street, Waupun, WI

CONSIDERATION - ACTION

- [2.](#) Approve Minutes from February 11, 2025 Board of Public Works Meeting
- [3.](#) Approve Mower/Slope Safety Policy
- [4.](#) Approved Revised Hazel Pattee Flood Protection Agreement with MSA
- [5.](#) 2025 Equipment Rates
- [6.](#) 2024 MS4 Annual Report
- [7.](#) Review Cost Share for Paving CTH M (CTH MM to Doty St) in Dodge County
- [8.](#) Review Stop Sign Complaint at Intersection of Moore and E. Franklin Streets

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact the City Clerk at 920-324-7915.



MINUTES
CITY OF WAUPUN BOARD OF PUBLIC WORKS
Waupun City Hall – 201 E. Main Street, Waupun WI
Tuesday, February 11, 2025 at 4:30 PM

Vice Chairman Kaczmariski called the meeting to order at 4:30 pm.

Roll call taken. Members present include Alderpersons: Peter Kaczmariski, Mike Matoushek (online); Citizens: Dale Heeringa, Andrew Sullivan, Gregg Zonnefeld, and Dave Rens; Ex-Officio: DPW Director Jeff Daane, City Administrator Kathy Schlieve. Absent and Excused Alderperson Kambria Ledesma. Also in attendance is Mayor Rohn Bishop.

No persons in attendance to address the Board of Public Works. No public participation is permitted after this point.

Future meetings and gatherings include the next regularly scheduled meeting, scheduled for Tuesday, March 11, 2025, 4:30 p.m. Waupun City Hall, 201 E Main Street, Waupun, WI

Motion Sullivan, second Heeringa approve minutes for January 13, 2025 Board of Public Works Meeting. Approved unanimously.

Motion Zonnefeld, second Rens to approve the 2025 Spring Yarde waste collection dates as April 7 through 7am May 5, 2025. Carried unanimously.

Daane presents quotes for landfill monitoring service. MSA is the lowest and has been the city's provider for a number of years. Motion Sullivan, second Matoushek to recommend to council the MSA Professional Landfill Monitoring Agreement in the amount of \$12,600 as presented. Carried unanimously.

Motion Matoushek, second Sullivan to recommend to City Council to approve the bid award to Northeast Asphalt, the lowest responsible bidder, in the amount of \$108,237 as presented for the 2025 Asphalt Paving project in the City of Waupun. Carried unanimously.

Discussion of bidder qualifications is held for Rock and Newton sealed bid results. Kruczek was the lowest bidder. Daane requested that bidder qualifications be provided and was given several references as our only experience with Kruczek was on Elm Ave construction and there were some issues with that project. Daane spoke with both Mayville and a Fox Cities community and received strong recommendations for the contractor. No evidence was provided to disqualify Kruczek as the lowest responsible bidder. Motion Rens, second Heeringa to recommend to City Council to approve the bid award to Kruczek Construction, the lowest responsible bidder, in the amount of \$1,749,000 as presented for the Rock and Newton Avenue Phase 2 Reconstruction project. Carried unanimously.

Daane presents the results of roofing insurance settlement. Motion Zonnefeld, second Rens to recommend to City council the contract for BRH Enterprise to complete roof work in the amount of \$682,074.96 based on the settlement reached with Selective Insurance for hail damage incurred in May 2024.

Motion Sullivan, second Heeringa to adjourn the meeting at 4:51 pm. Carried unanimously.

Minutes Submitted by Kathy Schlieve, City Administrator



AGENDA SUMMARY SHEET

MEETING DATE: 3/11/25

TITLE: Approve Mower/Slope Safety Policy

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeff Daane, Public Works Director

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
High Performance Government	N/A	

ISSUE SUMMARY:

The City of Waupun is committed to providing a safe and healthy work environment for its employees. The City of Waupun’s goal is to comply with OSHA SEC 5 (a) (1). General Duty, incorporated by reference in SPS 332 for Public Employee Safety and Health. In 2024, CVMIC and City of Waupun staff assessed various slope conditions in the city and a decision was made to purchase a slope mower that can safely mow inclines up to 25 degrees. Prior to the spring mowing season, we are required to implement a mower/slope safety policy. The policy is attached for review and will require annual review and updates as city owned property changes.

STAFF RECOMMENDATION:

Recommend the Mower/Slope Safety Policy to council for adoption

ATTACHMENTS:

Mower/Slope Safety Policy

RECOMMENDED MOTION:

Motion to recommend to Council the adoption of a Mower/Slope Policy as presented.



Mower/Slope Safety Policy

Approved Date:

Revision(s):

Pages:
13

Policy Source:

- Cities and Villages Mutual Insurance Company
- Occupational Safety and Health Administration (OSHA) SEC. 5 (a) (1) General Duty Clause
- Wisconsin Department of Safety and Professional Services (SPS) Administrative Code SPS 332

Special Instructions:

This policy applies to all municipal employees who operate push mowers, riding mowers, tractor mowers, or specialty mowers. See Appendix C for implementation assistance.

POLICY

City of Waupun is committed to providing a safe and healthy work environment for all our employees. In addition, City of Waupun’s goal is to comply with the OSHA SEC 5 (a) (1). General Duty Clause, incorporated by reference in SPS 332 for Public Employee Safety and Health.

PURPOSE

The purpose of this policy is to ensure City of Waupun employees’ safety and health while operating all types of mowers.

EVALUATING HAZARDOUS MOWING AREAS

City of Waupun will take all measures necessary to identify the hazards employees may encounter while mowing. This will be done by surveying all locations mowing is conducted and identifying hazards. Slope angles will be identified using a (clinometer, inclinometer, or any other accurate means), and hazardous angles will be determined and documented. The form in Appendix B will be used to identify and document all hazards.

Key hazards that will be identified:

- Slopes
- Drop offs
- Water
- Playgrounds
- High traffic areas
- Roadways and medians
- Other

Key control measures may include:

- Specific equipment use
- Specialized equipment use
- Increased safety/buffer zones (Ex: 5 feet around water)
- Specific mowing times (Ex: Early morning around playgrounds or late afternoon to avoid condensation)
- Specific mowing areas (Ex: Only mowing certain areas of a large slope. Indicated by visual cues)
- Contracted out (Ex: When we do not have the equipment to safely mow an area)
- Allowing natural growth (not mowing)
- Planting decorative flowers or plants
- Proper work zone set-up
- Other

Refer to Appendix A for completed survey of specific hazards and control measures.

SAFE MOWING OF SLOPES

Performing mowing operations on slopes can be extremely dangerous. Therefore, City of Waupun will make every attempt to eliminate the mowing of hazardous slopes. If that is not feasible, City of Waupun will ensure employees perform this safely. It is recommended that employees consult the information provided in the list below to aid in selection of the proper mower (s) for the job.

Below are the mowers available for use and the angle limits specified by the manufacturer.

Make	Model	Year	Maximum angle limit
152-20 Toro	7210	2020	15°
159-24 John Deere	1600	2024	14°
150-24 Altop	TRX 766i	2024	25°
157-18 Toro	7210	2018	15°

****Do not operate mowers on slopes that exceed the angle limits specified by the manufacturer****

If such information is not available, follow the general guidelines below:

0–15-degree slope: Riding mowers, tractor mowers, push mowers, and string trimmers may be used.

Greater than 15 degrees: Push mowers and string trimmers may be used.

If the slope angle is so excessive that push mowing cannot be accomplished safely, the slope must not be mowed, and an alternate plan must be implemented.

In general, on slopes, mow up and down when using riding mowers and side to side when using push mowers.

GENERAL SAFETY RULES

All employees must follow the following safety rules:

- Do not use riding equipment in areas where the drive wheels are within five feet (measured from the outside wheel edge) of unprotected edges of retaining walls, embankments, levees, etc. Use a push mower or string trimmer in these areas.
- When using mowers near ponds, creeks, golf course water hazards, or other bodies of water, establish a safety zone to ensure the mower is a safe distance from those hazards.
- Use caution when operating equipment near playgrounds, roadways, paths, sidewalks, athletic fields, or any areas where pedestrians are present.
- Use extreme caution on wet grass. Reduce speed and avoid sudden or sharp turns. Early morning mowing when the grass is wet (or after rain) should not be attempted on a slope.
- Roll over protection structures such as guards, bars, and shields must be securely in place before mowing begins. If the operator must lower the structure for clearance, they must put them back into service as soon as possible after clearing the area.
- When turning a push mower on a slope, while mowing side to side, ensure the blade faces downhill.
- Do not exit the mower (from seated position) until the blades have fully stopped.
- Seatbelts must always be worn.
- Use 3 points of contact when getting on/off riding equipment.
- Conduct pre and post use inspections.
- Survey the terrain for hazards such as large rocks, garbage, signs, tree stumps, wet spots, soft spots, etc. before mowing.
- Read and understand equipment manuals before first use.
- Decrease speed when the mower is traveling down slopes and around sharp corners.
- Pay increased attention when backing.
- Pay increased attention in low-light situations.
- Never leave a mower unattended on a slope
- Follow the safe shutdown procedure if you are leaving a mower unattended.
- Do not alter or remove any safety devices.
- Do not bungee cord or otherwise secure the lawn chute/deflector in the upright position.
- Do not use your hands to clear debris from underneath the mower. Use a stick or other object.
- Halt mowing activity and talk to your supervisor if you think any situation is too dangerous.

PERSONAL PROTECTIVE EQUIPMENT

The personal protective equipment (PPE) required will vary based on the hazards present and equipment being used. Refer to City of Waupun PPE Hazard Assessment as well as the owner's

manual for specific information on required PPE. The chart below can be used as a quick reference.

Equipment	Required PPE
Riding Lawn Mower	Hearing protectors and safety glasses

Employees must wear all required PPE. If there are any questions or concerns, talk with your immediate supervisor. Reference City of Waupun PPE policy for additional information in regard to proper fit, maintenance, cost, and use of PPE.

TRANSPORTING EQUIPMENT

When an individual needs to transport equipment to the mowing site, they must:

- Use a trailer that is designed and equipped to transport that equipment
- Ensure the trailer is connected properly
- Ensure the trailer and all other equipment are in good/safe condition
- Ensure the emergency break (if equipped) and safety chains are properly secured
- Ensure that all equipment is secured and tied down in accordance with DOT regulations
- Ensure all lights are working before transport
- Load/unload equipment according to the manufacturer
- Set equipment controls to off/neutral and set the parking brake

TRAINING

City of Waupun will train employees on the following:

- Safe operation of any equipment they will be operating
- Pre and post use inspections
- Different terrain and hazardous terrain conditions
- Hazards they will encounter (See Appendix A)
- Control measures on the specific hazards they will encounter (See Appendix A)
- All general safety rules to be followed
- Hazard recognition
- Avoidance of unsafe conditions
- Personal Protective Equipment
- All other areas of this policy

In-depth training will take place before an employee performs any mowing operation. Annual refresher training will take place thereafter before mowing season begins.

POLICY REVIEWS

This policy will be reviewed on an annual basis by the Director of Public Works to ensure that any changes in applicable safety standards, operational procedures, or safe practices that have occurred will be incorporated to ensure compliance.

APPENDIX REFERENCE INFORMATION

- Appendix A Hazardous Mowing Areas
- Appendix B Hazardous Mowing Area Evaluation Form
- Appendix C Implementation Guide

Hazardous Mowing Areas

Location: Retention Pond Tanager Street

Hazard: Water

Control: Use Altoz mower on side slopes

Location: Retention Pond Oak Lane

Hazard: Water

Control: Use Altoz mower on side slopes

Location: Retention Pond Winter Ave

Hazard: Water

Control: Use Altoz mower on side slopes

Location: Heritage Park

Hazard: Hazard 20° slope along river West of bridge

Control: Use Altoz mower

Hazard Areas Identified in **Red**



Hazardous Mowing Areas

Location: Shaler Park
Hazard: Rock River North bank
Control: Use Altoz mower on side slopes

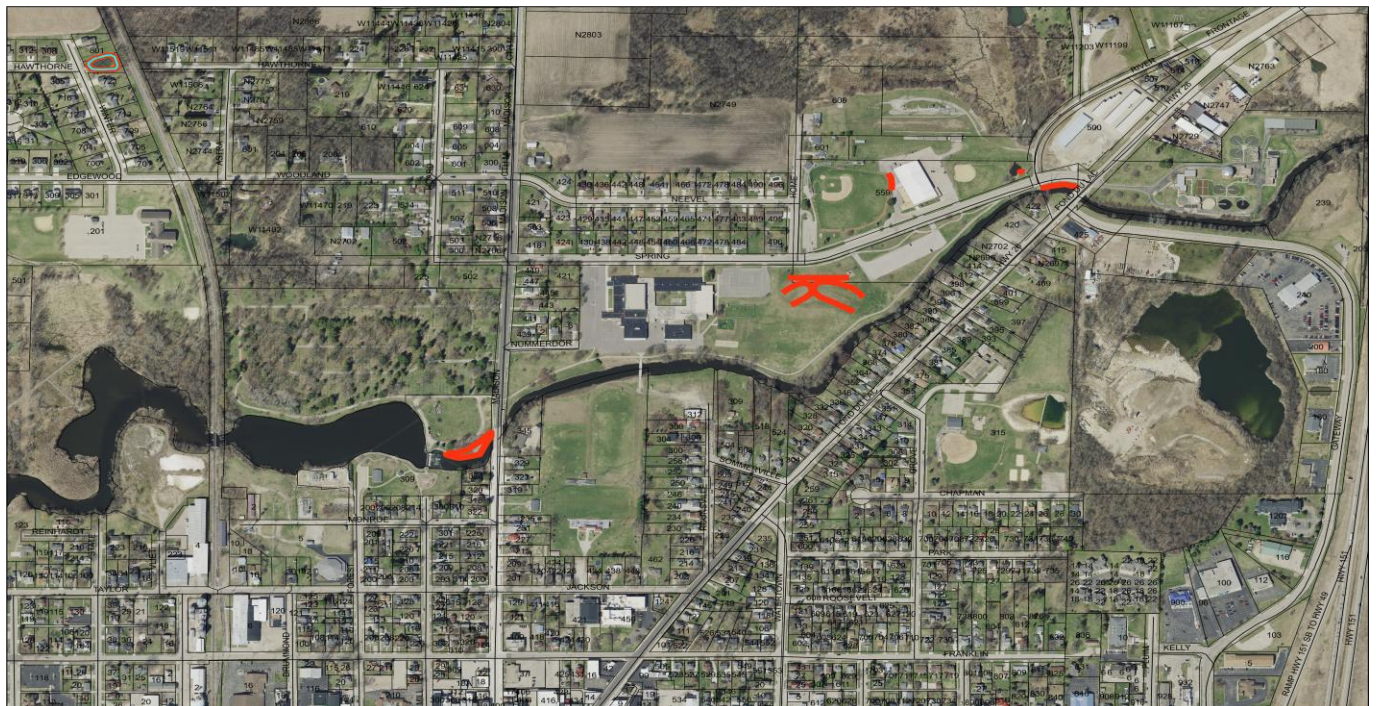
Location: Tanner Park
Hazard: Hill slopes up to 21°
Control: Use Altoz mower on side slopes

Location: Schlieve Field
Hazard: 20° slope between outfield fence and curb
Control: Use Altoz mower and push mower

Location: Retention Pond C-Field
Hazard: Water
Control: Use Altoz mower on side slopes

Location: Tanner Park
Hazard: Rock River North bank
Control: Use Altoz mower on side slopes

Hazard Areas Identified in **Red**



Hazardous Mowing Areas

Location: Retention Pond between Shaler Dr and Washington Ave

Hazard: Water

Control: Use Altoz mower on side slopes

Location: Gus Thompson Field

Hazard: Southeast corner outside ball field

Control: Use Altoz mower on side slopes

Location: Retention Pond Mayfair St

Hazard: Water

Control: Use Altoz mower on side slopes

Hazard Areas Identified in **Red**



Hazardous Mowing Area Evaluation Form

Name: _____

Date: _____

Location: _____

Key hazards that will be identified:	Key control measures may include:
<ul style="list-style-type: none"> • Slopes • Drop offs • Water • Playgrounds • High traffic areas • Roadways and medians • Other 	<ul style="list-style-type: none"> • Specific equipment use • Specialized equipment use • Increased safety/buffer zones (Ex: 5 feet around water) • Specific mowing times (Ex: Early morning around playgrounds or late afternoon to avoid condensation) • Specific mowing areas (Ex: Only mowing certain areas of a large slope. Indicated by visual cues) • Contracted out (Ex: When we do not have the equipment to safely mow an area) • Allowing natural growth (not mowing) • Planting decorative flowers or plants • Proper work zone set-up • Other

Identified Slopes

If a slope has multiple angles, indicate which section of the slope you are referring to. Or use the highest angle of the entire slope.

No slopes in this location: _____

Location of slope:
Slope angle:
Control:

Location of slope:
Slope angle:
Control:

Location of slope:
Slope angle:
Control:

Location of slope:
Slope angle:
Control:

Location of slope:
Slope angle:
Control:

Location of slope:
Slope angle:
Control:

Other Identified Hazards

No hazards in this location: _____

Hazard:
Location of Hazard:
Control:

Hazard:
Location of Hazard:
Control:

Hazard:
Location of Hazard:
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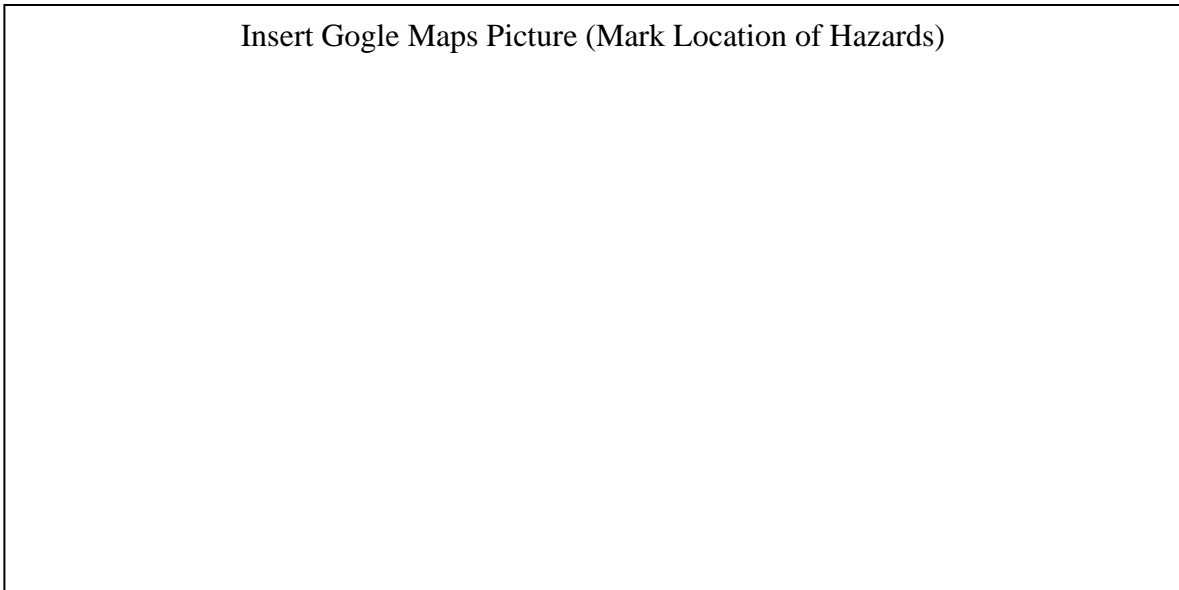
Hazard:
Location of Hazard:
Control:

Hazard:
Location of Hazard:
Control:

Hazard:
Location of Hazard:
Control:

Hazard:
Location of Hazard:
Control:

Hazard:
Location of Hazard:
Control:



Implementation Guide

Step 1- Review the policy to become familiar with the contents.

Step 2- Replace all (Insert Municipality Name) and (Name of Responsible Person) with the appropriate information.

Step 3- Survey each mowing location to determine hazards. This can be accomplished by using Appendix B for each location. Slopes can be determined by using the process in step 3A or any other effective and accurate means.

Step 3A-

1. Purchase the recommended equipment to use: Four foot or longer level and digital angle gauge (<https://www.harborfreight.com/digital-angle-gauge-63615.html>)
2. Look at the entire slope from multiple vantage points.
3. Select a minimum of 3 of the steepest areas on the entire slope. If needed, more areas should be measured.
4. Once at the specific area, place the level down and push flat against the surface.



5. Place the angle gauge in the center of the level to obtain the reading. Always round up to the whole number. Ex- Reading says 20.2, round up to 21.0



6. Repeat steps 4 and 5 at all other selected areas.

7. Review the data collected and use the highest reading to determine the angle of the entire slope.

- a. If you do not want to designate the entire slope using the highest reading, you may divide the slope into sections. The angle must be determined for each section and the sections must be separated by visual markers. This will allow certain sections to be mowed with equipment that is suitable for the determined slope angle.

Step 4- Transfer all information from each evaluation form to appendix A. After all the evaluation forms have been transferred into the policy (appendix A), save them for your records.

Step 5- Completely fill out the chart in the “SAFE MOWING OF SLOPES” section. If you do not have the specific information needed, contact the manufacturer. If the information cannot be found, follow the general guidelines in the policy.

Step 6- Add any safety rules to the “GENERAL SAFETY RULES” section that you feel should be added. Delete anything that does not apply to your municipality.

Step 7- Ensure that you have completed a PPE hazard assessment for each task/piece of equipment. Then fill in the chart in the PPE section.

Step 8- Add any information that may be missing to the overall policy and delete anything that does not fit. This sample policy is designed to get your municipal policy started; you must make it specific to your operation.

Step 9- Review the policy and finalize.

Step 10- Train employees on the policy and then implement.

Step 11- Conduct the safety training outlined in the policy. The CVMIC eLearning on mower and slope safety can be used to cover the general topics. The municipality should create their own training for specific topics (i.e. safe operation of their equipment). Annual refresher training should occur thereafter.

Step 12- Review the policy annually and make necessary changes.



AGENDA SUMMARY SHEET

MEETING DATE: 3/11/25 **TITLE:** Approved Revised Hazel Pattee Flood Protection Agreement with MSA

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeff Daane, Public Works Director

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
High Performance Government	\$26,500	

ISSUE SUMMARY:

On October 8th the board approved an engineering study to find solutions for flooding in the Hazel, Pattee and W. Lincoln St. area. There are several factors that are causing us to expand the scope of this study area.

1. Stormwater pipes in this vicinity are at capacity during peak rain events.
2. There is approximately 18 acres of land for sale in the area that if developed would likely increase impervious surface and runoff, impacting current flood conditions.
3. As we complete Phase 2 of the Harris Creek improvement this year with the reconstruction of Rock/Newton Streets, and as we experience additional development on the west side of the City in that vicinity, controlling runoff entering Harris Creek is critical to mitigating flood risks in the Rock/Newton area.

One new possible solution that has emerged would work to redirect water from the Hazel-Pattee area toward the east to some larger pipes on State St that flow to the Rock River. If this idea proved feasible, it would reduce flow to Harris Creek and help mitigate some flooding in Rock/Newton area. This requires that we increase our engagement with MSA to examine the feasibility of this new idea.

STAFF RECOMMENDATION:

Recommend to council the MSA agreement

ATTACHMENTS:

2025 Waupun Hazel Pattee Flood Protection Concept

RECOMMENDED MOTION:

Motion to recommend to the Common Council approval of the revised 2025 Waupun Hazel Pattee Flood Protection agreement in the amount of \$26,500 as presented.



Professional Services Agreement

MSA Project Number: 00212154

This AGREEMENT (Agreement) is made effective February 26, 2025 by and between

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 1702 Pankratz Street, Madison, WI 53704

Phone: (608) 242-7779

Representative: Eric Thompson

Email: ethompson@msa-ps.com

CITY OF WAUPUN (OWNER)

Address: 201 E. Main Street, Waupun, WI 53963

Phone: (920) 324-7918

Representative: Jeff Daane Email: jeff@cityofwaupunwi.gov

Project Name: 2025 Waupun – Hazell Patee Flood Protection Concept

The scope of the work authorized is: See Attachment A: Scope of Services

The schedule to perform the work is: Approximate Start Date: March 1, 2025
Approximate Completion Date: June 30, 2025

The estimated fee for the work is: \$26,500

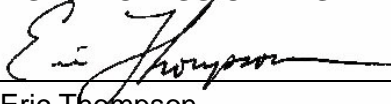
All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis. Attachment B: Rate Schedule is attached and made part of this Agreement

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF WAUPUN

MSA PROFESSIONAL SERVICES, INC.

Jeff Daane
Director of Public Works
Date: _____



Eric Thompson
Senior Team Leader Engineering
Date: February 26, 2025

**MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC)**

1. **Scope and Fee.** The scope of Owner's Project (the "Project"), scope of MSA's services (the "Work"), for those services are defined in Attachment A. The scope and fee constitute a good faith estimate of the tasks and associated fees required to perform the services defined in Attachment A. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service or involve renovation of an existing building or structure, activities often cannot be fully defined during initial planning. As the Project progresses, facts uncovered may reveal a change in direction which may alter the Work. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required.

2. **Owner's Responsibilities.**

(a) Project Scope and Budget

The OWNER shall define the scope and budget of the Project and, when applicable, periodically update the Project budget, including that portion allocated for the cost of the Work. The Project budget shall include contingencies for design, development, and, when required by the scope of the Project, construction of the Project. The OWNER shall not significantly increase or decrease the overall Project scope or schedule, the portion of the budget allocated for the cost of the Work, or contingencies included in the overall budget or a portion of the budget, without the agreement of MSA to a corresponding change in the Project scope, quality, schedule, and compensation of MSA.

(b) Designated Owner Representative

The OWNER shall identify a Designated Representative who shall be authorized to act on behalf of the OWNER with respect to the Project. OWNER's Designated Representative shall render related decisions in a timely manner so as to avoid unreasonable delay in the orderly and sequential progress of MSA's services. MSA shall not be liable for any error or omission made by OWNER, OWNER's Designated Representative, or OWNER's consultant.

(c) Tests, Inspections, and Reports

When required by the scope of the Project, the OWNER shall furnish tests, inspections, and reports required by law or the Contract Documents, such as planning studies; preliminary designs; structural, mechanical, or chemical tests; tests for air, water, or soil pollution; and tests for hazardous materials.

(d) Additional Consultants

MSA's consultants shall be identified in Attachment A. The OWNER shall furnish the services of other consultants other than those designated in Attachment A, including such legal, financial, accounting, and insurance counseling services as may be required for the Project.

(e) OWNER Provided Services and Information

MSA shall be entitled to rely on the accuracy and completeness of services and information furnished by the OWNER, Designated OWNER Representative, or Consultant. MSA shall use reasonable efforts to provide prompt written notice to the OWNER if MSA becomes aware of any errors, omissions, or inconsistencies in such services or information.

3. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Balances due past thirty (30) days shall be subject to an interest charge at a rate of 18% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

4. **Costs and Schedules.** Costs (including MSA's fees and reimbursable expenses) and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, pandemics, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

5. **Access to Site.** Owner shall furnish right-of-entry on the Project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of

services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

6. **Location of Utilities.** Owner shall supply MSA with the location of all pre-existent utilities and MSA has the right to reasonably rely on all Owner supplied information. In those instances where the scope of services require MSA to locate any buried utilities, MSA shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend MSA in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to MSA by others.

7. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other recommendations made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not warrant or represent that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

8. **Construction.** When applicable to the scope of the Project, the OWNER shall contract with a licensed and qualified Contractor for implementation of construction work utilizing a construction contract based on an EJCDC construction contract and general conditions appropriate for the scope of the Project and for the delivery method. In the construction contract, the OWNER shall use reasonable commercial efforts to require the Contractor to (1) obtain Commercial General Liability Insurance with contractual liability coverage insuring the obligation of the Contractor, and name the OWNER, MSA and its employees and consultants as additionally insureds of that policy; (2) indemnify and hold harmless the OWNER, MSA and its employees and consultants from and against any and all claims, damages, losses, and expenses ("Claims"), including but not limited to reasonable attorney's fees and economic or consequential damages arising in whole or in part out of the negligent act or omission of the contractor, and Subcontractor or anyone directly or indirectly employed by any of them. This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work, the same being the sole and exclusive responsibility of the contractors or subcontractors.

9. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, which is known as the "standard of care". The standard of care is defined as that level of skill and care ordinarily exercised by members of the same profession practicing at the same point in time and in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

10. **Municipal Advisor.** MSA Professional Services, Inc. is not acting as a 'Municipal Advisor' to the owner pursuant to Section 15B of the Exchange Act. For financial advice related to the corresponding project, the client is encouraged to discuss their finances with internal and/or external advisors and experts before making decisions incurring debt and/or supporting those obligations. MSA desires to serve each client well by providing the best information publicly available and is providing information as part of its engineering responsibilities to inform client options. The information is not intended to provide financial advice or recommendations and is not bound by the formal Municipal Advisor fiduciary duty.

11. **Conduct Expectations.** Owner and MSA understand their respective obligations to provide a safe, respectful work environment for their employees. Both parties agree that harassment on the job (unwelcome verbal, physical or other behavior that is related to sex, race, age, or protected class status) will not be tolerated and will be addressed timely and in compliance with anti-harassment laws.

12. Electronic Documents and Transmittals. Owner and MSA agree to transmit and accept project related correspondence, documents, text, data, drawings and the like in digital format in accordance with MSA's Electronic Data Transmittal policy. Each party is responsible for its own cybersecurity, and both parties waive the right to pursue liability against the other for any damages that occur as a direct result of electronic data sharing.

13. Building Information Modelling (BIM). For any projects, and not limited to building projects, utilizing BIM, OWNER and MSA shall agree on the appropriate level of modelling required by the project, as well as the degree to which the BIM files may be made available to any party using the Electronic Document Transmittal provisions of section 12 of this Agreement.

14. Construction Site Visits. If the scope of services includes services during the Construction Phase, MSA shall make visits to the site as specified in Attachment A– Scope of Services. MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

15. Termination. This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

16. Betterment. If, due to MSA's error, any required or necessary item or component of the Project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

17. Hazardous Substances. OWNER acknowledges and agrees that MSA has had no role in identifying, generating, treating, storing, or disposing of hazardous substances or materials which may be present at the Project site, and MSA has not benefited from the processes that produced such hazardous substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the Project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

18. Insurance. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional

insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

19. Reuse of Documents. Reuse of any documents and/or services pertaining to this Project by the OWNER or extensions of this Project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

20. Indemnification. To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

21. Accrual of Claims. To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement will be deemed to have accrued, and all statutory periods of limitation will commence, no later than the date of Substantial Completion; or, if Engineer's services do not include Construction Phase services, or the Project is not completed, then no later than the date of Owner's last payment to Engineer.

22. Dispute Resolution. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters thru mediation with a mutually agreed upon mediator. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in the court having jurisdiction as specified in this Agreement.

23. **Exclusion of Special, Indirect, Consequential and Liquidated Damages.** MSA shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the Project or this contract.

24. **Limitation of Liability.** Neither MSA, its Consultants (if any), nor their employees shall be jointly, severally, or individually liable to the OWNER in excess of the amount of the insurance proceeds available.

25. **Successors and Assigns.** The successors, executors, administrators, and legal representatives of Owner and Engineer are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither party may assign, sublet, or transfer any rights under or interest (including, but without limitation, claims arising out of this Agreement or money that is due or may become due) in this Agreement without the written consent of the other party, which shall not be unreasonable withheld, except to the extent that any assignment, subletting, or transfer is mandated by law.

26. **Notices.** Any notice required under this Agreement will be in writing, and delivered: in person (by commercial courier or otherwise); by registered or certified mail; or by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line. All such notices are effective upon the date of receipt.

27. **Survival.** Subject to applicable Laws and Regulations, all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

28. **Severability.** Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and MSA.

29. **No Waiver.** A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Agreement.

30. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

31. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be Sauk County, Wisconsin.

32. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations. Inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

ATTACHMENT A: SCOPE OF SERVICES

MSA will complete a flood study for the approximately 75-acre area draining to/through the Hazell/Patee/Lincoln/Pleasant Street storm sewer system. One basic alternative will be evaluated consisting of collection and conveyance of storm flows from the farm fields west around the perimeter of the existing City development. At the suggestion of the City Director of Public Works, another option will be evaluated that discharges stormwater east along Lincoln Street and into the trunk storm sewer line running north along State Street. This will require expanding the study area to encompass another 265 acres of land and associated drainage infrastructure.

The primary purpose of the study is to determine cost estimates for construction of both options. The secondary purpose of the study is to evaluate the effect of a proposed development proposal for the farmlands south of Hazel Street. An element of the cost evaluation will be to determine whether additional detention onsite is a cost-effective alternative to increased storm sewer capacity.

MSA's cost and schedule are based upon the assumption that complete data describing existing storm sewer systems exist in GIS or hardcopy plan form. Data describing pipe size, material, length, and inverts are required for trunk storm sewer lines, at a minimum. Additionally, MSA will rely on the City of Waupun to identify the cost for acquisition of farmlands.

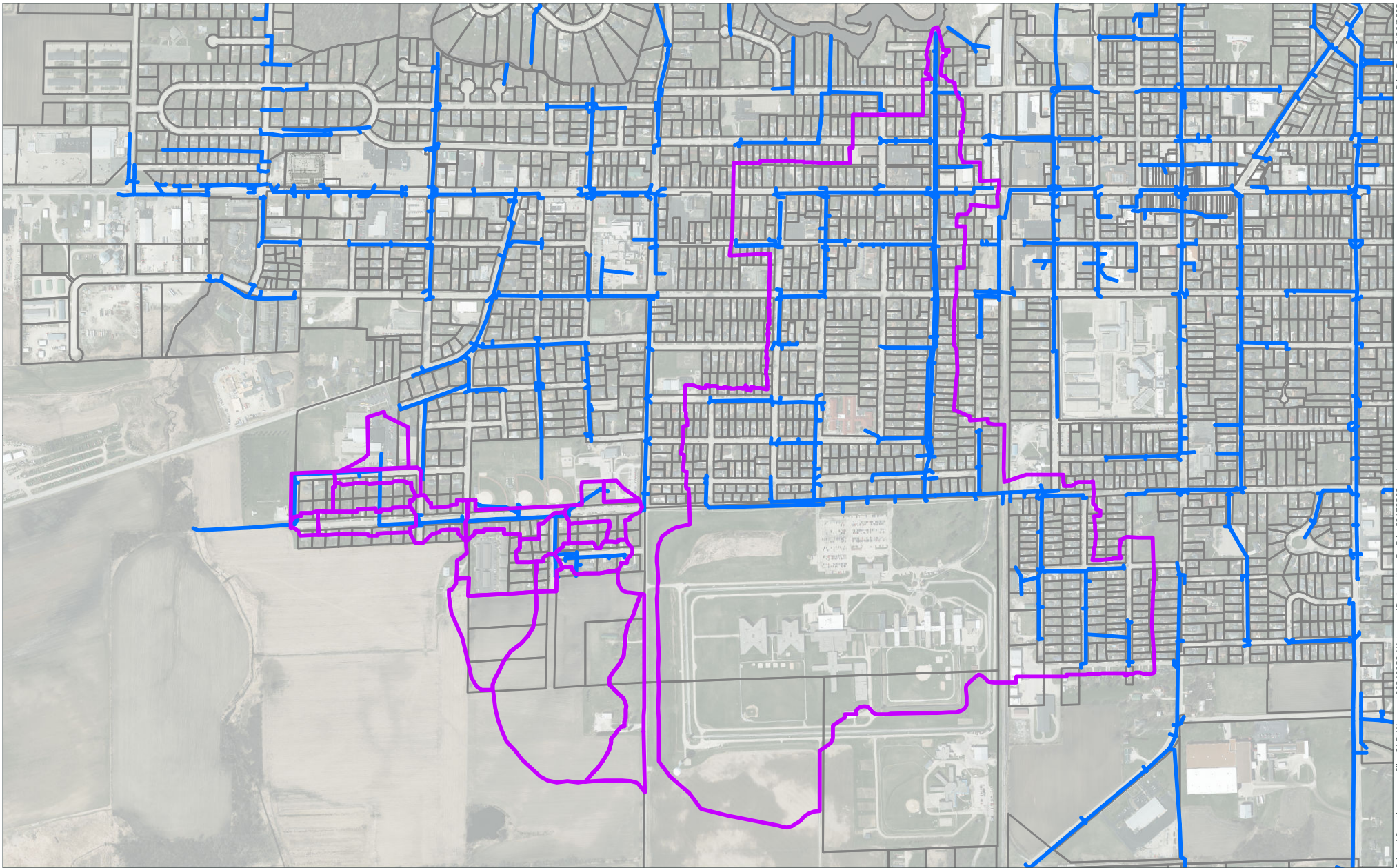
**ATTACHMENT B:
RATE SCHEDULE**

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Administrative	\$ 85 – \$154/hr.
Architects	\$ 85 – \$198/hr.
Community Development Specialists	\$137 – \$198/hr.
Digital Design	\$115 – \$151/hr.
Environmental Scientists/Hydrogeologists	\$110 – \$193/hr.
Geographic Information Systems (GIS)	\$100 – \$193/hr.
Housing Administration	\$ 97 – \$198/hr.
Inspectors/Zoning Administrators	\$110 – \$143/hr.
IT Support	\$175 – \$193/hr.
Land Surveying	\$ 85 – \$198/hr.
Landscape Designers & Architects	\$ 85 – \$220/hr.
Planners	\$ 85 – \$215/hr.
Principals	\$225 – \$314/hr.
Professional Engineers/Designers of Engineering Systems	\$155 – \$204/hr.
Project Managers	\$120 – \$248/hr.
Real Estate Professionals	\$140 – \$193/hr.
Staff Engineers	\$ 85 – \$149/hr.
Technicians	\$100 – \$151/hr.
Wastewater Treatment Plant Operator	\$ 92 – \$118/hr.

REIMBURSABLE EXPENSES

Copies/Prints	Rate based on volume
Specs/Reports	\$10
Copies	\$0.14/page
Plots	\$0.01/sq.in.
Flash Drive	\$10
GPS Equipment	\$20/hour - \$10.75/hour for DOT
GPS R2 Equipment	\$20/hour - \$2/hour for DOT
Dini Laser Level	\$85/per day
Mailing/UPS	At cost
Mileage – Reimbursement	IRS Rate – IRS Rate + \$5/day
Mileage – MSA Vehicle	\$0.70 mile standard/ \$0.69 mile for DOT
Nuclear Density Testing	\$30/day
Organic Vapor Field Meter	\$100/day
PC/CADD Machine	Included in labor rates
Robotic Survey Equipment	\$20/hour - \$10/hour for DOT
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing	At cost
Geodimeter	\$30/hour
Drone Flight	\$375/flight - \$360/flight for DOT


Labor rates represent an average or range for a particular job classification. These rates are in effect until December 31, 2025.



Approximate Study Area

Hazel-Pattee Drainage Improvement Study

City of Waupun, WI

 Subwatershed Boundaries





AGENDA SUMMARY SHEET

MEETING DATE: 3/11/2025

TITLE: 2025 Equipment Rates

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeff Daane, Public Works Director

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
High Performance Government	N/A	

ISSUE SUMMARY:

Each year the city approves the updated equipment rates. These rates come from the Wisconsin DOT website. The city uses these rates to apply for reimbursement for disaster relief on qualifying events such as storm cleanup or for any type of emergency spill cleanup that is to be billed.

STAFF RECOMMENDATION:

Recommend to Council the 2025 equipment rates as presented

ATTACHMENTS:

2025 Equipment Rates

RECOMMENDED MOTION:

Motion to recommend to council the 2025 Public Works equipment rates as presented.

2025 Equipment Rates

ID	Description	Manufacturer	Model	Year	VIN
1-16	Ford Escape	Ford	Escape	2017	1FMCU9G97HUA 52025
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$17.04	119
3-08	Tandem Dump Truck	Sterling	LT-7501	2008	2FZHATBS78AY7 9046
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$93.90	118
	Power Reversible		1/1/2025	\$16.10	633
	Tailgate-Mounted-computerized		1/1/2025	\$15.80	426
	Widening Wing		1/1/2025	\$15.46	635
5-09	Tandem Dump Truck	Freightliner	M2106V	2009	1FVHC3BS19HAJ 1444
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$93.90	118
	Power Reversible		1/1/2025	\$16.10	633
	Tailgate-Mounted-computerized		1/1/2025	\$15.80	426
	Widening Wing		1/1/2025	\$15.46	635
6-13	Single Axle Dump Truck	Freightliner	108SD	2013	1FVAG5BS0DHF B9538
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$69.40	106
	Power Reversible		1/1/2025	\$16.10	633
	Tailgate - mounted - computerized		1/1/2025	\$15.80	426
	Spary bar applicator		1/1/2025	\$8.42	638
	Widening Wing		1/1/2025	\$15.46	635
7-03	Tandem Dump Truck	Sterling	LT-7501	2003	2FZHATAKX3AM 13718
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$93.90	118
	Power Reversible		1/1/2025	\$16.10	633
	Widening Wing		1/1/2025	\$15.46	635
8-20	Tandem Dump Truck	Freightliner	114SD	2020	1FVHG3FE9LHLW7783
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$93.90	118
	Power Reversible		1/1/2025	\$16.10	633
	Tailgate - mounted - computerized		1/1/2025	\$15.80	426
	Spray Bar Applicator		1/1/2025	\$8.42	638
	Widening Wing		1/1/2025	\$15.46	635
9-12	Tandem Dump Truck	Freightliner	M280	2012	1FVHC3BS3CHB R5339
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$93.90	118
	Power Reversible		1/1/2025	\$16.10	633
	Tailgate - mounted - computerized		1/1/2025	\$15.80	426
	Widening Wing		1/1/2025	\$15.46	635
11-01	Tandem Dump Truck	Sterling	LT-7501	2001	2FZHATAK01AJ9 3549
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$ 93.90	118
	Power Reversible		1/1/2025	\$ 16.10	633

ID	Description	Manufacturer	Model	Year	VIN
	Widening Wing		1/1/2025	\$ 15.46	635
12-18	Global Street Sweeper	Global	M4HSD	2017	1G9GS4HL3HS4 62010
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$136.94	433
15-17	3/4 Ton Pick-up Truck	Chevrolet	Silverado 15	2017	1GCNKNEC4HZ1 85094
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
19-24	1/2-Ton Pickup Truck	Chevrolet	1500	2024	3GCNDAEK0RG331731
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
22-13	1/2-Ton Pickup Truck	Chevrolet	Silverado	2013	1GCNKPE01DZ1 65235
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
27-20	1-Ton Flatbed Truck w/hoist	Chevrolet	Silverado 35	2020	1GB3YSEY8LF278652
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
28-03	1-Ton Flatbed Truck w/hoist	Chevrolet	3500	2003	1GBJK34173E26 6968
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
29-11	1/2 Ton Pick-up	Chevrolet	Silverado	2011	1GCNKPE03BZ3 61139
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
30-06	1-Ton Flatbed Truck w/hoist	Chevrolet	3500	2006	1GBJK34266E12 6374
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
34-09	1-Ton Pickup Truck w/ hoist	Chevrolet	3500	2009	1GBJK74649F15 8829
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
34-12-A	Wideout Plow	Western		2012	
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.10	633
38-22	F350 Pick-Up Truck	Ford	F350	2022	1FDRF3H4NDA 19380
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
39-25	1-Ton Flatbed Truck w/hoist	Chevrolet	3500	2025	1GB3KSE72SF201802
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
40-07	1-Ton Flatbed Truck	Chevrolet	Silverado	2007	1GBJK34667E52 5564
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101

ID	Description	Manufacturer	Model	Year	VIN
52-23	1-Ton Flatbed Pickup Truck	Ford	F350	2023	1FDRF3HN9PED13202
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
101-88	Track Loader	Caterpillar	953	1988	20Z01628
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$68.58	217
102-84	Grader	Caterpillar	140G	1984	72V06860
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$79.94	307
	Ripper Attachment		1/1/2025	\$140.18	907
	Widening Wing		1/1/2025	\$38.06	612
103-10	Caterpillar Payloader	Caterpillar	930H	2010	CAT0930HPDHC 02116
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$75.92	208
103-22	Snowblower	Larue	D40	2022	D40186
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$237.22	9296
103-10-B	Payloader Wausau Plow	Wausau	HSP4212H	2010	17494
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.10	633
103-10-C	Payloader Wausau Wing	Wausau	PW10 RHTE Wing	2010	17494
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$38.06	612
103-10-D	GEM Grapple Bucket		GEM	2023	
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$17.64	9113
104-18	New Holland Backhoe	New Holland	895CSC	2018	NJHH01346
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$81.58	250
104-18-A	Compactor	New Holland		2018	
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$40.18	9254
104-18-B	Breaker	New Holland		2018	12986
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$35.44	9054
105-08	Front End Loader	Caterpillar	930H	2008	CAT0930HLDHC 00679
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$75.92	208
105-08-C	Payloader Wausau Plow	Wausau	SS4212H	2008	08172
	Ratesub				
	Name		Date	Rate	DOT #

ID	Description	Manufacturer	Model	Year	VIN
	Default		1/1/2025	\$16.10	633
105-08-D	Payloader Wausau Wing	Wausau	PW9RHTE	2008	08172
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$38.06	612
106-96	Backhoe / Tractor	Caterpillar	311	1996	9LJ00491
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$59.12	558
107-23	CAT 259 Skid Loader	Caterpillar	259D	2023	
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$38.54	222
150-24	Mower	Altoz	TRX 766i		XT725968
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$31.24	411
151-76	Tractor	Massey Ferguson	MF-20	1976	9A236875
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$44.14	204
	Roto-tiller		1/1/2025	\$48.46	9114
152-20	Groundsmaster Mower/Snowblower	Toro	7210	2020	405498862
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$31.24	411
	Plow		1/1/2025	\$50.30	9090
153-98	Floor Sweeper	Clarke	575-100	1998	350802
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$79.52	9258
					PER DAY
154-08	Compactor	Honda	WP 1550AW	2008	7576 121 6644032
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$42.56	906
155-96	Leaf Vac	Giant Vac	6600 JD	1996	96267144
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$38.98	9284
156-10	Leaf Vac	Giant Vac	6600JDT-TR14	2010	111910001
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$38.98	9284
157-18	Toro Groundsmaster	Toro	30695	2018	403155061
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$31.24	411
	Plow		1/1/2025	\$50.30	9090
158-84	Tractor	John Deere	430	1984	M00430X360056
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$19.80	410
159-24	Mower	John Deere	1600 Turbo Cut	2024	1TC1600TCPH680270

ID	Description	Manufacturer	Model	Year	VIN
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$31.24	411
160-96	Tractor / Blade / Broom	John Deere	455	1996	00455C040252
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$19.80	410
	Broom		1/1/2025	\$45.84	431
	Sprayer		1/1/2025	\$17.08	925
162-85	Tractor	John Deere	430	1985	
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$19.80	410
163-08	John Deere 6330 Premium Tractor	John Deere	6330	1988	LO6330H535002
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$51.02	224
	2 pan section		1/1/2025	\$29.48	415
164-94	Roller / Vibrating	Wacker	RD880	1994	629601130
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$41.12	533
165-07	Brush Chipper	Brush Bandit	1290H Drum Bandit	2007	007231
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$40.94	902
166-12	Rustler 120 4X4	New Holland	120	2012	CM1234-304085
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$26.92	9201
167-03	Toyota Fork Lift	Toyota	7FGU25	2003	69064
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$62.96	9352
168-00	Versa Vac Trailer		1266	2000	1J911172XYC124 266
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$70.72	9375
169-22	50 Gallon Sprayer	Master MFG		2022	
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$17.08	925
200-18	Walk behind concrete saw		FS400	2018	20181400182
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$77.88	934
201	Makita Concrete Saw	Makita	DPC7311		0507096193
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$77.88	934
202	Cement Saw	ICS	613GC		4470492
	Ratesub				
	Name		Date	Rate	DOT #

ID	Description	Manufacturer	Model	Year	VIN
	Default		1/1/2025	\$77.88	934
203	Cement Saw	Dolmar	309		309000150
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$77.88	934
211-15	Cement Saw	Stihl	TS500i		4250-351-0500B
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$77.88	934
250-98	Air Compressor	Atlas	XAS90JD	1998	4500A0717WH60 6309
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$20.94	402
251-73	Trailer	Roller Trailer	8-12	1973	Home Made
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.18	491
252-01	Paint Striper	Line Laze II		3900	2001 BA5980
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$24.70	9036
253	Paint / Cone Trailer				Home Made
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$7.88	490
254	425 Gal. Water Tank & Pump		PG2		5806936
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$34.52	926
255	Toro Mower Trailer	Toro			Home Made
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.18	491
256-12	3" Diaphragm Pump	Wacker - Neuson PD3	PDT3A	2012	20059729
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$24.06	924
257-13	Generator	Honda	EU2000I	2013	EACT-1120920
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$39.70	805
258	Compactor	Wacker	B5-604		0501310334
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$42.56	906
260	Tiller	Gilson			13D2C1-433
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$48.46	9114
261	Portable Generator	OHV	OVH50		H934107
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$39.70	805

ID	Description	Manufacturer	Model	Year	VIN
262-22	H&H ATV Utility Trailer		H&H	2022	5JWU11412MR556409
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.18	491
263	Bobcat Flatbed Trailer				Home Made
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$24.56	493
265-94	CAT Flatbed Trailer	Trail King	TK40LP	1994	1TKC02422RM11 5296
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$55.48	496
269	Power Washer	Alkota	5181		D02-05181
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$77.76	960
277-12	All Seasons Sprayer	Monroe	ASSU 325	2012	12-04-9001
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$23.40	9255
278-13	Anti-Icer	Monroe	Anti Icer Unit	2013	18-08-9000
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$39.88	9257
282	Floor Cleaner	Advance		393670	1162169
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$79.52	9258 PER DAY
283	Cement Trailer	Radius			Home Made
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.18	491
285-05	Cement Trailer			2005	Home Made
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.18	491
346	Miller Arc Welder	Miller			JD724859
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$14.44	976
366-13	Air Compressor	Rolair	D2002HPV5	2013	13103350
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$13.02	9006
376	Air Compressor	NAPA	NAC82-309-VBT		0006995
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$20.94	402
379-13	Pressure Washer	MI-T-M	cv-2400-4mbc	2013	10663263
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$51.20	947

ID	Description	Manufacturer	Model	Year	VIN
380-14	Pressure Washer	MI-T-M	cv-2600-ommc	2014	10702320
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$59.72	947
381-14	Pressure Washer	Clean Blue	AR142plus	2014	13019-0813040
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$59.72	947
382-14	Laser Level		Stabila	LAR200	2014 08044LAR2
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$5.60	9159
900	Cub Cadet Volunteer 4x2 625		625		
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$26.92	9201
901	John Deere Gator CX	John Deere	Gator CX		1M00CXRAEEM1 20288
	Ratesub				
	Name	Date	Rate	DOT #	
	Default	1/1/2025	\$26.92	9201	
902	John Deere 3 Wheeler	John Deere	1200A		TC1200A14480
	Ratesub				
	Name	Date	Rate	DOT #	
	Default	1/1/2025	\$26.92	9201	

2025 Equipment Rates

ID	Description	Manufacturer	Model	Year	VIN
1-16	Ford Escape	Ford	Escape	2017	1FMCU9G97HUA 52025
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$17.04	119
3-08	Tandem Dump Truck	Sterling	LT-7501	2008	2FZHATBS78AY7 9046
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$93.90	118
	Power Reversible		1/1/2025	\$16.10	633
	Tailgate-Mounted-computerized		1/1/2025	\$15.80	426
	Widening Wing		1/1/2025	\$15.46	635
5-09	Tandem Dump Truck	Freightliner	M2106V	2009	1FVHC3BS19HAJ 1444
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$93.90	118
	Power Reversible		1/1/2025	\$16.10	633
	Tailgate-Mounted-computerized		1/1/2025	\$15.80	426
	Widening Wing		1/1/2025	\$15.46	635
6-13	Single Axle Dump Truck	Freightliner	108SD	2013	1FVAG5BS0DHF B9538
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$69.40	106
	Power Reversible		1/1/2025	\$16.10	633
	Tailgate - mounted - computerized		1/1/2025	\$15.80	426
	Spar bar applicator		1/1/2025	\$8.42	638
	Widening Wing		1/1/2025	\$15.46	635
7-03	Tandem Dump Truck	Sterling	LT-7501	2003	2FZHATAKX3AM 13718
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$93.90	118
	Power Reversible		1/1/2025	\$16.10	633
	Widening Wing		1/1/2025	\$15.46	635
8-20	Tandem Dump Truck	Freightliner	114SD	2020	1FVHG3FE9LHLW7783
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$93.90	118
	Power Reversible		1/1/2025	\$16.10	633
	Tailgate - mounted - computerized		1/1/2025	\$15.80	426
	Spray Bar Applicator		1/1/2025	\$8.42	638
	Widening Wing		1/1/2025	\$15.46	635
9-12	Tandem Dump Truck	Freightliner	M280	2012	1FVHC3BS3CHB R5339
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$93.90	118
	Power Reversible		1/1/2025	\$16.10	633
	Tailgate - mounted - computerized		1/1/2025	\$15.80	426
	Widening Wing		1/1/2025	\$15.46	635
11-01	Tandem Dump Truck	Sterling	LT-7501	2001	2FZHATAK01AJ9 3549
	Ratesub				
	Name		Date	Rate	DOT #
	Truck		1/1/2025	\$ 93.90	118
	Power Reversible		1/1/2025	\$ 16.10	633
	Widening Wing		1/1/2025	\$ 15.46	635

ID	Description	Manufacturer	Model	Year	VIN
12-18	Global Street Sweeper	Global	M4HSD	2017	1G9GS4HL3HS4 62010
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$136.94	433
15-17	3/4 Ton Pick-up Truck	Chevrolet	Silverado 15	2017	1GCNKNEC4HZ1 85094
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
19-24	1/2-Ton Pickup Truck	Chevrolet	1500	2024	3GCNDAEK0RG331731
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
22-13	1/2-Ton Pickup Truck	Chevrolet	Silverado	2013	1GCNKPE01DZ1 65235
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
27-20	1-Ton Flatbed Truck w/hoist	Chevrolet	Silverado 35	2020	1GB3YSEY8LF278652
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
28-03	1-Ton Flatbed Truck w/hoist	Chevrolet	3500	2003	1GBJK34173E26 6968
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
29-11	1/2 Ton Pick-up	Chevrolet	Silverado	2011	1GCNKPE03BZ3 61139
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
30-06	1-Ton Flatbed Truck w/hoist	Chevrolet	3500	2006	1GBJK34266E12 6374
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
34-09	1-Ton Pickup Truck w/ hoist	Chevrolet	3500	2009	1GBJK74649F15 8829
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
34-12-A	Wideout Plow	Western		2012	
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.10	633
38-22	F350 Pick-Up Truck	Ford	F350	2022	1FDRF3H4NDA 19380
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
39-25	1-Ton Flatbed Truck w/hoist	Chevrolet	3500	2025	1GB3KSE72SF201802
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
40-07	1-Ton Flatbed Truck	Chevrolet	Silverado	2007	1GBJK34667E52 5564
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
52-23	1-Ton Flatbed Pickup Truck	Ford	F350	2023	1FDRF3HN9PED13202
	Ratesub				

ID	Description	Manufacturer	Model	Year	VIN
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.48	101
101-88	Track Loader	Caterpillar	953	1988	20Z01628
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$68.58	217
102-84	Grader	Caterpillar	140G	1984	72V06860
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$79.94	307
	Ripper Attachment		1/1/2025	\$140.18	907
	Widening Wing		1/1/2025	\$38.06	612
103-10	Caterpillar Payloader	Caterpillar	930H	2010	CAT0930HPDHC 02116
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$75.92	208
103-22	Snowblower	Larue	D40	2022	D40186
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$237.22	9296
103-10-B	Payloader Wausau Plow	Wausau	HSP4212H	2010	17494
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.10	633
103-10-C	Payloader Wausau Wing	Wausau	PW10 RHTE Wing	2010	17494
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$38.06	612
103-10-D	GEM Grapple Bucket		GEM		2023
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$17.64	9113
104-18	New Holland Backhoe	New Holland	895CSC	2018	NJHH01346
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$81.58	250
104-18-A	Compactor	New Holland		2018	
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$40.18	9254
104-18-B	Breaker	New Holland		2018	12986
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$35.44	9054
105-08	Front End Loader	Caterpillar	930H	2008	CAT0930HLDHC 00679
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$75.92	208
105-08-C	Payloader Wausau Plow	Wausau	SS4212H	2008	08172
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.10	633
105-08-D	Payloader Wausau Wing	Wausau	PW9RHTE	2008	08172
	Ratesub				

ID	Description	Manufacturer	Model	Year	VIN
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$38.06	612
106-96	Backhoe / Tractor	Caterpillar	311	1996	9LJ00491
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$59.12	558
107-23	CAT 259 Skid Loader	Caterpillar	259D	2023	
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$38.54	222
150-24	Mower	Altoz	TRX 766i		XT725968
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$31.24	411
151-76	Tractor	Massey Ferguson	MF-20	1976	9A236875
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$44.14	204
	Roto-tiller		1/1/2025	\$48.46	9114
152-20	Groundsmaster Mower/Snowblower	Toro	7210	2020	405498862
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$31.24	411
	Plow		1/1/2025	\$50.30	9090
153-98	Floor Sweeper	Clarke	575-100	1998	350802
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$79.52	9258
					PER DAY
154-08	Compactor	Honda	WP 1550AW	2008	7576 121 6644032
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$42.56	906
155-96	Leaf Vac	Giant Vac	6600 JD	1996	96267144
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$38.98	9284
156-10	Leaf Vac	Giant Vac	6600JDT-TR14	2010	111910001
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$38.98	9284
157-18	Toro Groundsmaster	Toro	30695	2018	403155061
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$31.24	411
	Plow		1/1/2025	\$50.30	9090
158-84	Tractor	John Deere	430	1984	M00430X360056
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$19.80	410
159-24	Mower	John Deere	1600 Turbo Cut	2024	1TC1600TCPH680270
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$31.24	411
160-96	Tractor / Blade / Broom	John Deere	455	1996	00455C040252

ID	Description	Manufacturer	Model	Year	VIN
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$19.80	410
	Broom		1/1/2025	\$45.84	431
	Sprayer		1/1/2025	\$17.08	925
162-85	Tractor	John Deere	430	1985	
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$19.80	410
163-08	John Deere 6330 Premium Tractor	John Deere	6330	1988	LO6330H535002
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$51.02	224
	2 pan section		1/1/2025	\$29.48	415
164-94	Roller / Vibrating	Wacker	RD880	1994	629601130
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$41.12	533
165-07	Brush Chipper	Brush Bandit	1290H Drum Bandit	2007	007231
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$40.94	902
166-12	Rustler 120 4X4	New Holland	120	2012	CM1234-304085
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$26.92	9201
167-03	Toyota Fork Lift	Toyota	7FGU25	2003	69064
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$62.96	9352
168-00	Versa Vac Trailer		1266	2000	1J911172XYC124 266
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$70.72	9375
169-22	50 Gallon Sprayer	Master MFG		2022	
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$17.08	925
200-18	Walk behind concrete saw		FS400	2018	20181400182
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$77.88	934
201	Makita Concrete Saw	Makita	DPC7311		0507096193
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$77.88	934
202	Cement Saw	ICS	613GC		4470492
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$77.88	934
203	Cement Saw	Dolmar	309		309000150
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$77.88	934

ID	Description	Manufacturer	Model	Year	VIN
211-15	Cement Saw	Stihl	TS500i		4250-351-0500B
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$77.88	934
250-98	Air Compressor	Atlas	XAS90JD	1998	4500A0717WH60 6309
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$20.94	402
251-73	Trailer	Roller Trailer	8-12	1973	Home Made
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.18	491
252-01	Paint Striper	Line Laze II		3900	2001 BA5980
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$24.70	9036
253	Paint / Cone Trailer				Home Made
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$7.88	490
254	425 Gal. Water Tank & Pump		PG2		5806936
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$34.52	926
255	Toro Mower Trailer	Toro			Home Made
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.18	491
256-12	3" Diaphragm Pump	Wacker - Neuson PD3	PDT3A	2012	20059729
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$24.06	924
257-13	Generator	Honda	EU2000I	2013	EACT-1120920
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$39.70	805
258	Compactor	Wacker	B5-604		0501310334
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$42.56	906
260	Tiller	Gilson			13D2C1-433
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$48.46	9114
261	Portable Generator	OHV	OVH50		H934107
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$39.70	805
262-22	H&H ATV Utility Trailer		H&H	2022	5JWU11412MR556409
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.18	491
263	Bobcat Flatbed Trailer				Home Made
	Ratesub				

ID	Description	Manufacturer	Model	Year	VIN
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$24.56	493
265-94	CAT Flatbed Trailer	Trail King	TK40LP	1994	1TKC02422RM11 5296
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$55.48	496
269	Power Washer	Alkota	5181		D02-05181
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$77.76	960
277-12	All Seasons Sprayer	Monroe	ASSU 325	2012	12-04-9001
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$23.40	9255
278-13	Anti-Icer	Monroe	Anti Icer Unit	2013	18-08-9000
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$39.88	9257
282	Floor Cleaner	Advance		393670	1162169
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$79.52	9258 PER DAY
283	Cement Trailer	Radius			Home Made
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.18	491
285-05	Cement Trailer			2005	Home Made
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$16.18	491
346	Miller Arc Welder	Miller			JD724859
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$14.44	976
366-13	Air Compressor	Rolair	D2002HPV5	2013	13103350
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$13.02	9006
376	Air Compressor	NAPA	NAC82-309-VBT		0006995
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$20.94	402
379-13	Pressure Washer	MI-T-M	cv-2400-4mbc	2013	10663263
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$51.20	947
380-14	Pressure Washer	MI-T-M	cv-2600-ommc	2014	10702320
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$59.72	947
381-14	Pressure Washer	Clean Blue	AR142plus	2014	13019-0813040
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$59.72	947

ID	Description	Manufacturer	Model	Year	VIN
382-14	Laser Level		Stabila	LAR200	2014 08044LAR2
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$5.60	9159
900	Cub Cadet Volunteer 4x2 625		625		
	Ratesub				
	Name		Date	Rate	DOT #
	Default		1/1/2025	\$26.92	9201
901	John Deere Gator CX	John Deere	Gator CX		1M00CXRAEEM1 20288
	Ratesub				
	Name	Date	Rate	DOT #	
	Default	1/1/2025	\$26.92	9201	
902	John Deere 3 Wheeler	John Deere	1200A		TC1200A14480
	Ratesub				
	Name	Date	Rate	DOT #	
	Default	1/1/2025	\$26.92	9201	



AGENDA SUMMARY SHEET

MEETING DATE: 3/11/25

TITLE: 2024 MS4 Annual Report

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeff Daane, Public Works Director

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Public Infrastructure	N/A	

ISSUE SUMMARY:

Annually the city is required to submit an MS4 report in accordance with our MS4 permit issued under WI Statute NR 216.025. Under this legislation, the city is one of roughly 256 municipalities listed as a federally designated urbanized area with a population exceeding 10,000 as of the latest decennial census. MS4 permits are effective for a period of up to five years and must be updated and reissued at the end of that period. The City of Waupun's 2024 MS4 report is attached and includes an extensive list of tactics that the City completes each year to meet the conditions of our MS4 permit, which was last issued May 1, 2019.

STAFF RECOMMENDATION:

Discussion

ATTACHMENTS:

2024 MS4 Annual Report

RECOMMENDED MOTION:

N/A

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 Public Records Law [ss. 19.31-19.39, Wis. Stats.].

Note: Compliance items must be submitted separately from this report to the Department.

Part I. Municipal Contact Information

This form covers the activities during calendar year 2024

Name of Municipality CITY OF WAUPUN	Facility ID No. (FIN) 31437	<input type="checkbox"/> Check to update mailing address information
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Mailing Address	City	State	ZIP Code
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Primary Municipal Contact Person ([Authorized Representative](#) for MS4 Permit) Check to update contact information

Name JEFF DAANE	Title DIRECTOR OF PUBLIC WORKS
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Mailing Address 201 E MAIN ST	City WAUPUN	State WI	ZIP Code 53963
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Phone Number (include area code) (920) 324-7918	Email jeff@cityofwaupunwi.gov
--	----------------------------------

[+] **Additional Contact Information (optional)**

Individual with responsibility for (check all that apply):

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

First & Last Name	Title
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Mailing Address	City	State	ZIP Code
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Phone Number (include area code)	Email
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1. Does the municipality rely on another entity to satisfy any of the permit requirements? Yes No

Public Education and Outreach - PROTECT WISCONSIN WATERWAYS
 Public Involvement and Participation - PROTECT WISCONSIN WATERWAYS
 Illicit Discharge Detection and Elimination - _____
 Construction Site Pollutant Control - _____
 Post-Construction Storm Water Management - MSA PROFESSIONAL SERVICES
 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 Unsure

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Part II. Storm Water Program Evaluation – Minimum Control Measures

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 [+] to add multiple Mechanisms.

Delivery Mechanism <small>* = Active</small>	Project / Event Name	Event Start Date	Topics Covered	Target Audience	Estimated People Reached <small>(optional)</small>	Regional Effort? <small>(optional)</small>
Website	Website Information - Stormwater Management / Stormwater Around Your Home / Construction and Stormwater / Residential Infiltration	01/01/2024	<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <u>Describe</u>	<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	51-100	<input checked="" type="radio"/> Yes <input type="radio"/> No
Government event*	Clean Sweep Program / Yard Waste Pick-up	04/27/2024	<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"/> 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: <u>Describe</u>	<input checked="" type="checkbox"/> General public <input type="checkbox"/> Public employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	100+	<input checked="" type="radio"/> Yes <input type="radio"/> No
Distribution of print media	Maintenance reporting requirements for Stormwater BMP's	04/04/2024	<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 development <input type="checkbox"/> Other: <u>Describe</u>	<input type="checkbox"/> General public <input type="checkbox"/> Public employees <input 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	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Form 3400-224 (R 09/21)

Delivery Mechanism <small>* = Active</small>	Project / Event Name	Event Start Date	Topics Covered	Target Audience	Estimated People Reached <small>(optional)</small>	Regional Effort? <small>(optional)</small>
Informational booth*	Waupun Ice Festival	02/17/2024	<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input checked="" type="checkbox"/> Other: <u>Describe</u>	<input checked="" type="checkbox"/> General public <input type="checkbox"/> Public employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Other	100+	<input checked="" type="radio"/> Yes <input type="radio"/> No
			<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 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: <u>Describe</u>	<input type="checkbox"/> General public <input 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		<input type="radio"/> Yes <input 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.*

The City of Waupun is a paying member of the Rock River Stormwater Group. This group is responsible for stormwater education and outreach in Waupun. Their annual report is always submitted with the City's annual MS4 report. See attachments.

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 and volunteer activities were conveyed to your population. Use the [+] to add multiple Mechanisms.

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Delivery Mechanism Permit Activities	Project / Event Name	Event Start Date	Topics Covered	Target Audience	Estimated People Reached (optional)	Regional Effort? (optional)
Citizen committee meeting	Board of Public Works		<input checked="" type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm water related ordinance adoption or amendment <input type="checkbox"/> Other: <u>Describe</u>	<input checked="" type="checkbox"/> General public <input 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	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
Citizen committee meeting	Common Council Meeting		<input checked="" type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm water related ordinance adoption or amendment <input type="checkbox"/> Other: <u>Describe</u>	<input checked="" type="checkbox"/> General public <input 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	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
Citizen committee meeting	Plan Commission	05/15/2024	<input type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm water related ordinance adoption or amendment <input checked="" type="checkbox"/> Other: <u>Describe</u> Stormwater Site Plan Review	<input checked="" type="checkbox"/> General public <input 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	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
Citizen committee meeting	Plan Commission	08/21/2024	<input type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm water related ordinance adoption or amendment <input checked="" type="checkbox"/> Other: <u>Describe</u> Stormwater Site Plan Review	<input checked="" type="checkbox"/> General public <input 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	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
Citizen committee meeting	Plan Commission	09/18/2024	<input type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm water related ordinance adoption or amendment <input checked="" type="checkbox"/> Other: <u>Describe</u> Stormwater Site Plan Review	<input checked="" type="checkbox"/> General public <input 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	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Form 3400-224 (R 09/21)

Delivery Mechanism Permit Activities	Project / Event Name	Event Start Date	Topics Covered	Target Audience	Estimated People Reached (optional)	Regional Effort? (optional)
Citizen committee meeting	Plan Commission	12/09/2024	<input type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm water related ordinance adoption or amendment <input checked="" type="checkbox"/> Other: <u>Describe</u> Stormwater Site Plan Review	<input checked="" type="checkbox"/> General public <input 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	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
			<input type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm water related ordinance adoption or amendment <input type="checkbox"/> Other: <u>Describe</u>	<input type="checkbox"/> General public <input 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		<input type="radio"/> Yes <input type="radio"/> No
			<input type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm water related ordinance adoption or amendment <input type="checkbox"/> Other: <u>Describe</u>	<input type="checkbox"/> General public <input 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		<input type="radio"/> Yes <input type="radio"/> No
Delivery Mechanism Volunteer Activities	Project / Event Name	Event Start Date	Topics Covered	Target Audience	Estimated People Reached (optional)	Regional Effort? (optional)
Clean up event	Protect Wisconsin Waterways Rock River Clean-up	09/21/2024	<input checked="" type="checkbox"/> 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	11-50	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other hands-on event	Protect Wisconsin Waterways Volunteer Activities	02/17/2024	<input checked="" type="checkbox"/> 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		<input checked="" type="radio"/> Yes <input type="radio"/> No

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

The City of Waupun works with the Rock River Storm Water Group. This group hold many volunteer activities each year. Their annual report is attached. See attachment.

3. Illicit Discharge Detection and Elimination

- a. How many total outfalls does the municipality have? 87 Unsure
- b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program? 69 Unsure
- c. From the municipality's routine screening, how many were confirmed illicit discharges? 0 Unsure
- d. How many illicit discharge complaints did the municipality receive? 0 Unsure
- e. From the complaints received, how many were confirmed illicit discharges? 0 Unsure
- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.) 0 Unsure

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.

- Verbal Warning 0
- Written Warning (including email) 0
- Notice of Violation 0
- Civil Penalty/Citation 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.*
See attachment.

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? 4 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? 4 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)? 40 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.

<input type="checkbox"/> No Authority	_____
<input checked="" type="checkbox"/> Verbal Warning	_____ 0
<input checked="" type="checkbox"/> Written Warning (including email)	_____ 0
<input checked="" type="checkbox"/> Notice of Violation	_____ 0
<input checked="" type="checkbox"/> Stop Work Order	_____ 0
<input type="checkbox"/> Civil Penalty/Citation	_____
<input type="checkbox"/> Forfeiture of Deposit	_____
<input type="checkbox"/> Other – Describe _____ # _____	

Additional information: _____

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.*
See Attachment

5. Post-Construction Storm Water Management

a. How many sites with new [structural storm water management facilities](#) have received local approvals? _____ 4 Unsure

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

c. If yes, how many privately owned storm water management facilities were inspected in the reporting year? (Inspections completed by private landowners and submitted to the permittee should be included in the reported number.) _____ 35 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.

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

Additional information: _____

f. Brief explanation on Post-Construction Storm Water 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.*
See Attachment

6. Pollution Prevention

Storm Water Management Facility Inspections Not Applicable

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Form 3400-224 (R 09/21)

a. Enter the total number of municipally owned or operated structural storm water management facilities. 17 Unsure

b. How many new municipally owned storm water management facilities were installed in the reporting year? 4 Unsure

c. How many municipally owned storm water management facilities were inspected in the reporting year? 13 Unsure

d. What elements are looked at during inspections? Embankment, Outlet Structure, Permanent Pool, Inlet Structure, Infiltration Test, Wetpond Sediment Accumulation

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. See Attachment.*

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

g. How many municipal properties require a SWPPP? 1

h. How many inspections of municipal properties have been conducted in the reporting year 1 Unsure

i. Have amendments to the SWPPPs been made? Yes No Unsure

j. If yes, describe what changes have been made: _____

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. See attachment.*

Collection Services (street sweeping, catch basin sumps, leaf collection)

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 were collected? _____ 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 One time per week spring / then every other week for summer / 1 time per fall
 No- Explain _____
 Not Applicable _____

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? 277 Unsure

r. If known, how many tons of material were collected? 411 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 Completed one section (per snow plow routes)
 No-Explain _____
 Not Applicable _____
 Unsure _____

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

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? Spring - 3 weeks / Fall - 5-6 weeks

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.*
 See Attachment.

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? 85 Unsure

ab. Provide amount of de-icing products used by month last winter season. Select the product used below and enter the quantity used each month.

Solids (tons)

Product	Oct	Nov	Dec	Jan	Feb	Mar*
Salt	0	15	29.82	28.1		12.78

Liquids (gallons)

Product	Oct	Nov	Dec	Jan	Feb	Mar*
Brine	0	53	11,721	4,483		4,356
Calcium Chloride	0	0	0	1		0

ac. Was salt applying machinery calibrated in the reporting year? Yes No Unsure

ad. Have municipal personnel attended salt reduction strategy training in the reporting year? Yes No Unsure

Date	Training Name	How many attended
02/10/2022	SALTWISE	10
11/01/2022	SALTWISE	3

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.*
 See Attachment

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: Illicit Discharge Detection Video/Raincheck Video & Test/Saltwise/Insight FS Training/Stormwater Training

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

When:	9/7/2022 - 2/10/2022 - 11/1/2022 - 2/2/2024 - 3/6/2024
How many attended:	8 - 12 - 3 - 1 - 2
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:	Elected officials are sent the agenda for the Board of Public Works meetings and are welcome to attend and offer comments or concerns.
Other municipal officials:	All municipal officials are sent the agenda for the Board of Public Works meetings and are welcome to attend and offer comments or concerns.
Appropriate staff (such as operators, Department heads, and those that interact with the public): All Department Managers are notified of the Board of Public Works meetings and are welcome to attend and offer comments or concerns.	

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.*

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 _____

b. Brief explanation on Storm Sewer System Map 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.*
 Add the new private and municipal storm water BMP's. Also added Pipes to the map for new building at 520 McKinley St.

Part III. Final Evaluation

1. **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.

Program Element	Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
Public Education and Outreach	\$3,275.00	\$3,275.00	\$3,275.00	Storm water utility
Public Involvement and Participation	\$2,500.00	\$2,500.00	\$2,500.00	Storm water utility
Illicit Discharge Detection and Elimination				Select Fund Soruces
Construction Site Pollutant Control				Select Fund Soruces

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Program Element	Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
Post-Construction Storm Water Management				Select Fund Sources
Pollution Prevention	\$68,066.00	\$78,819.00	\$79,516.00	Storm water utility
Storm Water Quality Management	\$215,904.00	\$496,698.00	\$522,876.00	Storm water utility
Storm Sewer System Map				Select Fund Sources
Other: Diggers Hotline Locates, Projects, Salaries/Wages, Repairs/Maintenance	\$200,778.00	\$218,846.00	\$209,462.00	Storm water utility

Please provide a justification for any zeros ("0") entered in the Fiscal Analysis. *Limit response to 250 characters.*
 The City of Waupun does not budget according to Program Elements listed above. For preparation of the fiscal analysis for the 12/31/23 reporting year, city budget categories and Program Elements were reviewed and updated. Best estimates were provided

2. 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 so, explain:

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 so, explain:

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

3. 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) _____

4. Total Maximum Daily Loads

a. For permittees covered under the MS4 individual permits only, does the municipality discharge to any of the following approved TMDLs? (Select all that apply.)

Rock River Basin and/or Beaver Dam Lake

- Lower Fox River Basin and Lower Green Bay
- Lake St. Croix
- Tainter Lake and Lake Menomin Milwaukee River
- Wisconsin River
- Upper Fox and Wolf River Basin
- Other: _____
- Does not apply

b. Status of TMDL implementation.

The permittee CITY OF WAUPUN is subject to the following approved TMDLS: [autopopulated].

Auto-populates from DNR database based on past reporting.

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

Auto-populates from DNR database based on past reporting.

[A.2] The Permittee requested and received department concurrence that the TMDL pollutant reductions is currently being met in all applicable reachsheds.

The permittee is confirming that they are maintaining all storm water management facilities, continuing street sweeping, and any other actions to continue maintenance of pollution control. Agree Disagree

[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.3.2] The Permittee is participating in an approved Adaptive Management Project.

Attach a summary of adaptive management implementation actions for the reporting year, including:

- Most recent estimated pollutant of concern percent reduction levels (i.e. total phosphorus and total suspended solids/ sediment), as compared to no controls by reachshed, within the permittee’s MS4 permitted area.
- Pollutant of concern percent reduction levels, as compared to no controls by reachshed, which the permittee intends to ultimately achieve within its own MS4 permitted area (not associated with AM buy-in).
- The financial dollar value contributed to an AM program for the reporting year.
- Identify any additional storm water measures that were initially implemented in the reporting year, which reduce the discharge of pollutants of concern from its MS4 permitted area (not associated with AM buy-in). If available, identify the incremental percent reduction gained by such measures relative to the MS4 permitted area.

[A.4] The Permittee will demonstrate that the TMDL pollutant reductions will be met in all applicable reachsheds by October 31, 2023.

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

[A.5.3] The Permittee will demonstrate an optimization of measures defined in the permit by October 31, 2023.

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

[B.3-4] The permittee is confirming that the appropriate documents, due March 31, 2022, has already been submitted or is being submitted with this annual report.

- For an Adaptive Management project, a plan is required.
- For TMDL Implementation, updates to mapping, modeling, tabular summary, and Implementation Plan documents are required.

Agree Disagree

[B.5.2] Bacteria sources map and inventory.

The permittee is confirming that the appropriate documents, due March 31, 2022, has already been submitted or is being submitted with this annual report.

Agree Disagree

[B.5.2.b] The Permittee will be submitting a bacteria source elimination plan.

The permittee is confirming that all planned efforts are on schedule to submit the required information by October 31, 2023.

Agree Disagree

[B.5.3] The Permittee will be adopting local ordinances to address potential sources of bacteria entering the MS4.

The permittee is confirming that all planned efforts are on schedule to submit the required information by March 31, 2023.

Agree Disagree

[B.6.3] Final Documentation.

The permittee is confirming that all planned efforts are on schedule to submit the required information by March 31, 2023.

Agree 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

5. Additional Information Based on the municipality’s storm water program evaluation in Part II, describe any proposed changes to the municipality’s storm water program. If your response exceeds 250 characters, attach supplemental information on the attachments page.

Part IV. Request for Assistance on Understanding Permit Programs (optional)

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 from the options below.

- | | |
|--|---|
| <input type="checkbox"/> Public Education and Outreach | <input type="checkbox"/> Public Involvement and Participation |
| <input type="checkbox"/> Illicit Discharge Detection and Elimination | <input type="checkbox"/> Construction Site Pollutant Control |
| <input type="checkbox"/> Post-Construction Storm Water Management | <input type="checkbox"/> Pollution Prevention |
| <input type="checkbox"/> Storm Water Quality Management | <input type="checkbox"/> Water Quality Concerns |
| <input type="checkbox"/> Storm Sewer System Map | <input type="checkbox"/> Compliance Schedule Items Due |
| | <input type="checkbox"/> MS4 Program Evaluation |

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Certification

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

Authorized Representative Printed Name	Authorized Representative Printed Title
JEFF DAANE	DIRECTOR OF PUBLIC WORKS
Email	Phone Number
jeff@cityofwaupunwi.gov	

Signature of Authorized Representative

Date Signed (mm/dd/yyyy)

Public Education and Outreach Summary - 2024

The City of Waupun covered the following topics in 2024

1. Illicit Discharge Detection and Elimination
 - a. ([City of Waupun website](#))
 - b. <https://www.facebook.com/CityofWaupun>
 - c. The City issued 0 Ordinance violations to residents in 2024 for blowing grass clippings into the street
2. Household Hazardous Waste Disposal/Pet Waste Management/Vehicle Washing ([City of Waupun Website](#) and [Protect Wisconsin Waterways website](#))

Dodge and Fond du Lac both held Clean Sweep programs in 2024. Dodge County's was held on August 24, 2024 in Beaver Dam and Fond du Lac's was held on April 27, 2024 in Fond du Lac. City of Waupun residents were allowed to bring items to either location. This was advertised on the City's website, the County's Websites, Facebook pages, newspaper articles, and on the Radio (97.7 FM)
3. Yard Waste Management / Pesticide and Fertilizer Application ([City of Waupun Website](#))

The City offers curb side pickup of yard waste materials twice a year. In the spring the pick-up is usually 3 weeks long and in the fall the pick-up is 5-6 weeks long (depending on the weather). We also offer a 24 hr/7 day a week drop off site for yard waste materials.
4. Stream and Shoreline Management ([Protect Wisconsin Waterways website](#))
5. Residential Infiltration ([Protect Wisconsin Waterways website](#))
6. Construction Site and Post Construction Stormwater Management.

Signage is posted on all new construction sites that are over 1 acre as well as single family home construction.

The City requires all private stormwater ponds to be inspected annually. This is part of a Long Term Maintenance Agreement that is recorded with the County for each pond. There were 34 letters sent to property owners in April of 2024. The property owners were given until August 1, 2024 to return their inspections or the City would inspect them and assess the cost of the inspections to the tax bill for that property. The City received 8 inspections back from property owners and the Director of Public Works completed the remaining inspections.

The City posted information on Facebook regarding Yard Waste pick-up weekly from October 7, 2024 - November 22, 2024.

The City of Waupun is a paying member of the Rock River Stormwater Group/Protect Wisconsin Waterways. This group is responsible for a large portion of the stormwater education and outreach in Waupun. Their annual report is attached to the MS4 Annual Report.

<https://www.cityofwaupun.org/publicworks/page/stormwater-management>

The City of Waupun Public Works Department offers many Storm Water related services including:

Responding to Storm Water Pollution Calls

Monitoring, and maintaining storm water best management practice (ponds, biofilters, storm sewers)

Construction Site Plan Review

Post-Construction Storm Water Management Plan Review

Working with Businesses and Residents to better manage Storm Water quantity and quality

Please Contact Jeff Daane at 920-324-7918 or email jeff@cityofwaupun.org to discuss your storm water related issues or to report a spill on the street or a discharge to the storm sewer system.

Mission Statement

Responsible for permitting and inspecting construction site erosion control and post-construction stormwater management practices and all storm water management throughout the City of Waupun.

<https://www.cityofwaupun.org/publicworks/page/hazardous-waste-clean-sweep-programs>

Website to find County Clean Sweep Programs for hazardous chemicals.

Stormwater Around Your Home

Stormwater Around Your Home

Ever wonder what you can do around your home to make stormwater cleaner and Protect Wisconsin's Waterways? Check out the articles below to learn more about what you can do at home to keep Wisconsin's lakes, rivers, streams, creeks, and ponds clean!

Around The Yard

One of the biggest impacts you can have on stormwater health is changing your gardening and yard maintenance practices. Below are a few key everyday activities you can do in your yard to protect our waterways. Following these small suggestions while you maintain your yard will lessen the negative effects on the Rock River and other Wisconsin waterways.

- Rain Gardens - A beautiful way to keep water out of storm drains
- Cover Bare Soil - Keep sediments and soil out of the water
- Mowing - Mow it high and let it lie
- Lawn Watering - Smart watering for a smart-looking lawn
- Fertilizer and Pesticides - A little goes a long way
- Leaves - Nature's mulch
- Pet Waste - Don't let Fido spoil your river
- Downspouts - Don't waste the water that comes off your roof
- Flooding - Learn how to prevent stormwater damage from flooding and erosion

From Your Driveway To the Drains

Proper yard maintenance isn't the only place you can make a difference. Check out these tips for reducing your impact on our waterways in your driveway, on your sidewalks, and the street storm drains near your house. Remember, YOU can make a difference on the water quality in Wisconsin's waterways.

- Car Care - Boats are not the only vehicles that affect water

- Car Washing Tips– When you wash your car, hazardous materials can flow into our waterways
- Road Salt and De-Icers – Maintain safe roads, driveways, and sidewalks with water-safe alternatives
- Hazardous Household Chemicals – don't dump household chemicals, paints, or other items down the storm drain

Yard Waste Information

<https://www.cityofwaupunwi.gov/publicworks/page/leaves>

<https://www.cityofwaupun.org/publicworks/page/stormwater-around-your-home>

<https://protectwiwaterways.org/learn-about-stormwater/stormwater-around-your-home/>

Stream and Shoreline Management

<https://protectwaterways.org/learn-about-stormwater/construction-and-stormwater/>

Residential Infiltration

<https://protectwaterways.org/education/residential-infiltration/>

Public Involvement and Participation Summary – 2024

1. Annual Report – The annual report was presented at the Common Council meeting on _____. There were _____ Council Members, _____ Department Managers, and _____ Citizens at the meeting.
2. Stormwater Management Program
The City's Stormwater Management Program was created in 2021. This program was approved by the Common Council at the March 23, 2021 meeting. There were 6 council members, and 10 department managers that attended the meeting.
3. Adoption or amendment of stormwater related ordinances.
There were no changes to any of the stormwater related ordinances in 2024.

Volunteer Activities:

1. The City of Waupun is a dues paying member of the Rock River Storm Water Group / Protect Wisconsin Waterways. This group does many volunteer activities each year.
2. Protect WI Waterways 2024 Clean-up Event September 21, 2024.
<https://www.facebook.com/ProtectWisconsinWaterways>

Stormwater Site Plan Reviews

The Waupun Plan Commission reviews site plans for commercial projects. Part of the site plan approval is stormwater review. The City contracts with MSA to provide stormwater analysis and reviews.

2.2.3 – Volunteer Activities

Rock River Stormwater Group / Protect Wisconsin Waterways

See their Annual Report attached to the MS4 Report

Protect WI Waterways – Rock River Cleanup

<https://www.facebook.com/photo/?fbid=931221469047594&set=a.482220610614351>

Illicit Discharge Summary – 2024

The City of Waupun has 87 Outfalls. They range in diameter from 10” to 60”. There are presently 16 Outfalls that are 36” or larger.

The City inspected 74 Outfalls in 2024, of those inspected 16 were major outfalls. The inspection reports for Outfalls are completed in the City’s asset management software “IWorq”.

The City’s Stormwater Illicit Discharge and Connection Ordinance was adopted in 2009 and has been submitted to the DNR on previous MS4 reports. No changes were made to the ordinance in 2024. (Chapter 26 of the Waupun Municipal Code).

Outfall Inspection Report

1/1/2024 - 12/31/2024

Date	NUMBER	Diameter	Inspection Status	Hours
7/31/2024	HE-O1	0	1. Pass	0.25
7/24/2024	SP-O3	0	1. Pass	0.25
7/24/2024	SP-O5	0	1. Pass	0.25
7/24/2024	BA-O5	10	1. Pass	0.25
7/24/2024	SP-O9	10	1. Pass	0.25
7/24/2024	BA-O3	12	1. Pass	0.25
7/31/2024	EM-O5	12	1. Pass	0.00
7/25/2024	FE-O11	12	1. Pass	0.25
7/25/2024	FE-O13	12	1. Pass	0.25
7/25/2024	FE-O9	12	1. Pass	0.25
7/24/2024	MI-O1	12	1. Pass	0.25
7/31/2024	MP-O1	12	1. Pass	0.25
7/24/2024	NW-O1	12	1. Pass	0.25
7/24/2024	PI-O1	12	1. Pass	0.25
7/24/2024	SP-O1	12	1. Pass	0.25
7/24/2024	CH-O1	15	1. Pass	0.25
7/25/2024	FE-O1	15	1. Pass	0.50
7/31/2024	FE-O15	15	1. Pass	0.25
7/31/2024	FE-O17	15	1. Pass	0.00
7/25/2024	FE-O3	15	1. Pass	0.25
7/25/2024	FE-O5	15	1. Pass	0.25
7/25/2024	FE-O7	15	1. Pass	0.25
7/31/2024	HA-O1	15	1. Pass	0.25
7/24/2024	HH-O1	15	1. Pass	0.25
7/24/2024	HW-O1	15	1. Pass	0.25
7/31/2024	MP-O3	15	1. Pass	0.00
7/24/2024	WH-O1	15	1. Pass	0.25
7/24/2024	WH-O5	15	1. Pass	0.25
7/25/2024	CA-O3	18	1. Pass	0.25
7/31/2024	EM-O1	18	1. Pass	0.25
7/31/2024	EM-O3	18	1. Pass	0.25
7/24/2024	FO-O1	18	1. Pass	0.25
7/24/2024	FO-O5	18	1. Pass	0.25
7/24/2024	GA-O3	18	1. Pass	0.25
7/24/2024	GA-O7	18	1. Pass	0.25
7/24/2024	GA-O9	18	1. Pass	0.25
7/24/2024	HS-O1	18	1. Pass	0.25
7/24/2024	MS-O3	18	1. Pass	0.25
7/24/2024	NH-O1	18	2. Fail (see description)	0.25
7/24/2024	SU-O1	18	1. Pass	0.25
7/24/2024	VL-O1	18	1. Pass	0.25

7/31/2024	MF-O1	24	1. Pass	0.25
7/24/2024	NE-O1	24	1. Pass	0.25
7/24/2024	RC-O1	24	1. Pass	0.25
7/24/2024	RC-O3	24	1. Pass	0.25
7/31/2024	SE-O3	24	2. Fail (see description)	0.50
7/31/2024	SH-O1	24	1. Pass	0.25
7/24/2024	SP-O7	24	1. Pass	0.25
7/24/2024	TA-O1	24	1. Pass	0.25
7/31/2024	WB-O1	24	1. Pass	0.25
7/31/2024	WB-O3	24	1. Pass	0.25
7/24/2024	WH-O3	24	1. Pass	1.25
7/31/2024	WM-O5	24	1. Pass	-0.75
7/24/2024	DR-O1	30	1. Pass	0.25
7/24/2024	HH-O3	30	2. Fail (see description)	0.25
7/31/2024	LI-O1	30	1. Pass	0.25
7/31/2024	SH-O3	30	1. Pass	0.25
7/24/2024	WE-O1	34	1. Pass	0.25
7/23/2024	GA-O1	36	1. Pass	0.00
7/23/2024	HR-O1	36	1. Pass	0.25
7/23/2024	HR-O3	36	1. Pass	0.25
7/23/2024	MD-O1	36	1. Pass	0.25
7/23/2024	MS-O1	36	1. Pass	0.25
7/23/2024	WE-O3	36	1. Pass	0.25
7/23/2024	WM-O1	38	1. Pass	0.25
7/23/2024	BU-O1	42	1. Pass	0.50
7/23/2024	BU-O1	42	1. Pass	0.25
7/23/2024	SE-O1	42	1. Pass	0.25
7/23/2024	ST-O1	42	2. Fail (see description)	0.25
7/23/2024	CA-O1	45	1. Pass	0.50
7/23/2024	RI-O1	53	1. Pass	0.25
7/23/2024	CL-O1	60	1. Pass	0.50
7/23/2024	MA-O1-2019	60	1. Pass	0.25
7/23/2024	MS-O5	60	1. Pass	0.25
				18.75

Total Records: 74

Construction Site Pollutant Control – Summary – 2024

(INFORMATION PROVIDED BY BUILDING INSPECTOR/PUBLIC WORKS DIRECTOR)

Chapter 23 of the Waupun Municipal Code was created in 2005, amended in 2010, and 2018. There were no amendments made to the ordinance in 2024.

# of Building Permits Issued by the City	955
# of Land Disturbing Sites in 2024	5
# of Land Disturbing Sites > 1 acre in 2024	5
# of Site Inspection Visits Conducted (sites > 1 acre):	5
# of Violations Observed:	0
# of Stop Work Orders Issued:	0
Comments: When construction erosion problems are observed the contractors are given verbal instructions on the required corrections. These sites are re-inspected within one or two days. This approach has proven effective in achieving compliance with meeting erosions control requirements.	

Permit Inspection Report

1/1/2024 - 12/31/2024

Date	Inspection Type	Location Type	Site Address	MS4 Area?	Description	Inspection Assigned To	Inspection Status
1/8/2024	Construction Site Inspection	Site	520 McKinley St		Erosion control barrier		1. Compliant
2/7/2024	Construction Site Inspection	Site	47 Birdie Blvd		Erosion control barrier		1. Compliant
3/4/2024	Construction Site Inspection	Site	47 Birdie Blvd		Erosion control barrier		1. Compliant
3/18/2024	Construction Site Inspection	Site	520 McKinley St		Erosion control barrier		1. Compliant
4/5/2024	Construction Site Inspection	Site	520 McKinley St		Erosion control barrier		1. Compliant
4/24/2024	Construction Site Inspection	Site	520 McKinley St		Erosion Control Barrier - Let contractor know that the erosion control needs to be adjusted in several areas as it is tarding to fall down or tipping.		1. Compliant
6/4/2024	Construction Site Inspection	Site	1236 Wilson Dr		The site needs some erosion controls add to various endwalls, see attached pictures		2. Notice to Comply
6/4/2024	Construction Site Inspection	Building	1827 Shaler Dr		Routine Inspection	Easton Hull	1. Compliant
6/4/2024	Construction Site Inspection	Building	2 W Lincoln St				2. Notice to Comply
6/4/2024	Construction Site Inspection	Building	301 Fox Lake Rd	Yes			1. Compliant
6/4/2024	Construction Site Inspection	Building	520 McKinley St				1. Compliant
6/12/2024	Construction Site Inspection	Site	1236 Wilson Dr		Proper erosion control needs to be put in place, dirt is eroding directly into inlets and outfalls. See pictures.		2. Notice to Comply
6/12/2024	Construction Site Inspection	Building	2 W Lincoln St				2. Notice to Comply
6/12/2024	Construction Site Inspection	Building	301 Fox Lake Rd	Yes		Easton Hull	1. Compliant
6/12/2024	Construction Site Inspection	Building	520 McKinley St		Routine inspection.		1. Compliant
6/20/2024	Construction Site Inspection	Site	1236 Wilson Dr		Proper erosion control needs to be put in place sediment is directly eroding into inlets and outfalls.	Easton Hull	2. Notice to Comply
6/20/2024	Construction Site Inspection	Building	1827 Shaler Dr		Routine inspection	Easton Hull	1. Compliant
6/20/2024	Construction Site Inspection	Building	2 W Lincoln St		A little bit of the silt fence could use repair and general cleanliness needs to be improved. This week there was improvements to the silt fence and the inlet protection.	Easton Hull	1. Compliant
6/20/2024	Construction Site Inspection	Building	301 Fox Lake Rd	Yes	Vegetation is set, site can be closed out.	Easton Hull	1. Compliant
6/20/2024	Construction Site Inspection	Building	520 McKinley St		Routine inspection, just could use some silt fence repairs, see photos.	Easton Hull	1. Compliant
6/26/2024	Construction Site Inspection	Site	1236 Wilson Dr		Erosion control is not properly installed. Permit is not out where it normally is, and dewatering is causing erosion inlets.		2. Notice to Comply
6/26/2024	Construction Site Inspection	Building	1815 Shaler Dr			Easton Hull	1. Compliant
6/26/2024	Construction Site Inspection	Building	1827 Shaler Dr		Routine inspection	Easton Hull	1. Compliant
6/26/2024	Construction Site Inspection	Building	2 W Lincoln St		General cleanliness needs to be improved and silt fence could use repair.	Easton Hull	1. Compliant
6/26/2024	Construction Site Inspection	Building	520 McKinley St		Routine inspection	Easton Hull	1. Compliant

7/2/2024	Construction Site Inspection	Site	1236 Wilson Dr		Some inlets are improperly installed, and they could use some sort of erosion control around their inlets to keep them from getting filled with sediment.	Easton Hull	2. Notice to Comply
7/2/2024	Construction Site Inspection	Building	1815 Shaler Dr			Easton Hull	1. Compliant
7/2/2024	Construction Site Inspection	Building	1827 Shaler Dr		Routine Inspection	Easton Hull	1. Compliant
7/2/2024	Construction Site Inspection	Building	2 W Lincoln St		Needs better housekeeping, and silt fence repairs.	Easton Hull	1. Compliant
7/2/2024	Construction Site Inspection	Building	520 McKinley St		Routine inspection	Easton Hull	1. Compliant
7/10/2024	Construction Site Inspection	Site	1236 Wilson Dr		Some inlets are improperly installed, no inlet erosion protection is leading to lots of sediment erosion entering pipes and clogging them.	Easton Hull	2. Notice to Comply
7/10/2024	Construction Site Inspection	Building	1815 Shaler Dr		Routine inspection	Easton Hull	1. Compliant
7/10/2024	Construction Site Inspection	Building	1827 Shaler Dr		Routine inspection	Easton Hull	1. Compliant
7/10/2024	Construction Site Inspection	Building	2 W Lincoln St		General cleanliness needs to be improved. Silt fence needs lots of repairs.	Easton Hull	2. Notice to Comply
7/10/2024	Construction Site Inspection	Building	520 McKinley St		Routine inspection	Easton Hull	1. Compliant
7/23/2024	Construction Site Inspection	Site	1236 Wilson Dr		3 inlets are installed improperly, see photos, and there is not proper inlet protection.	Easton Hull	2. Notice to Comply
7/23/2024	Construction Site Inspection	Building	1815 Shaler Dr		Routine inspection	Easton Hull	1. Compliant
7/23/2024	Construction Site Inspection	Building	1827 Shaler Dr		Routine inspection	Easton Hull	1. Compliant
7/23/2024	Construction Site Inspection	Building	2 W Lincoln St		Silt fence needs repair, inlet protection needs to be cleaned out and cleanliness needs improvement.	Easton Hull	2. Notice to Comply
7/23/2024	Construction Site Inspection	Building	520 McKinley St		Routine inspection	Easton Hull	1. Compliant
7/31/2024	Construction Site Inspection	Site	1236 Wilson Dr		A couple inlets need to be installed properly, the grate is backwards on them.	Easton Hull	2. Notice to Comply
7/31/2024	Construction Site Inspection	Building	1815 Shaler Dr		Routine inspection, looks good.	Easton Hull	1. Compliant
7/31/2024	Construction Site Inspection	Building	1827 Shaler Dr		Looks could, could just use a bit of garbage clean up.	Easton Hull	1. Compliant
7/31/2024	Construction Site Inspection	Building	2 W Lincoln St		Site is very messy, silt fence needs immediate repair, and inlet protection needs to be emptied.	Easton Hull	2. Notice to Comply
7/31/2024	Construction Site Inspection	Building	520 McKinley St		Routine inspection.	Easton Hull	1. Compliant
8/6/2024	Construction Site Inspection	Site	1236 Wilson Dr		Routine inspection, need to install inlets properly, and clean up trash.	Easton Hull	2. Notice to Comply
8/6/2024	Construction Site Inspection	Building	1815 Shaler Dr		Routine inspection	Easton Hull	1. Compliant
8/6/2024	Construction Site Inspection	Building	1827 Shaler Dr		Routine inspection.	Easton Hull	1. Compliant
8/6/2024	Construction Site Inspection	Building	2 W Lincoln St		The silt fence needs immediate repair and the site needs to be clean up immediately.	Easton Hull	1. Compliant
8/6/2024	Construction Site Inspection	Building	520 McKinley St		Some dirt and gravel tracking onto street.	Easton Hull	1. Compliant
8/13/2024	Construction Site Inspection	Site	1236 Wilson Dr		Grates need to be installed correctly.	Easton Hull	2. Notice to Comply
8/13/2024	Construction Site Inspection	Building	1815 Shaler Dr		Looks good other than the permit isn't posted	Easton Hull	1. Compliant
8/13/2024	Construction Site Inspection	Building	1827 Shaler Dr		Routine inspection.	Easton Hull	1. Compliant
8/13/2024	Construction Site Inspection	Building	2 W Lincoln St		Silt fence needs immediate repairs, site needs to be cleaned up and inlet protection needs to be emptied as it is full of dirt and debris.	Easton Hull	2. Notice to Comply
8/13/2024	Construction Site Inspection	Building	520 McKinley St		Dirt is spilling over onto sidewalk, and gravel is tracking onto the street.	Easton Hull	1. Compliant
8/19/2024	Construction Site Inspection	Site	723 W Brown St		Erosion Control Barrier		1. Compliant

8/19/2024	Construction Site Inspection	Site	1236 Wilson Dr		A couple inlets are installed improperly, and one are needs to be vegetated.	Easton Hull	1. Compliant
8/19/2024	Construction Site Inspection	Building	1815 Shaler Dr		Routine inspection	Easton Hull	1. Compliant
8/19/2024	Construction Site Inspection	Building	1827 Shaler Dr		Routine inspection	Easton Hull	1. Compliant
8/19/2024	Construction Site Inspection	Building	2 W Lincoln St		Silt fence needs replacing , debris are bing tracked into the street, site is cleaner than the last inspection but could use more clean up.	Easton Hull	2. Notice to Comply
8/19/2024	Construction Site Inspection	Building	520 McKinley St		Routine inspection	Easton Hull	1. Compliant
9/16/2024	Construction Site Inspection	Site	723 W Brown St		Erosion Control Barrier		1. Compliant
10/18/2024	Construction Site Inspection	Site	723 W Brown St		Erosion Control Barrier		1. Compliant
10/28/2024	Construction Site Inspection	Site	723 W Brown St		Erosion Control Barrier - Fix Barrier along west property line		1. Compliant

Total Records: 64

Post Construction Storm Water Management Summary – 2024

(Use Plan Commission Agendas to see how many site plans were reviewed for the year and list the properties here – Public Works Director will help with this part) – Save agendas where site plans were reviewed in this folder as well)

# of Site Plan Reviews in 2024	6			
New Development	Project Size (acres)	Land Use	SWM Plan Required/Submitted	Completed in 2024
18 Wheeler Truck Wash	> 1 Acre	Commercial	Y	N
Kwik Trip	> 1 Acre	Commercial	Y	N
United Cooperative	> 1 Acre	Commercial	Y	N
Tenneco Facility 401 Industrial Dr.	< 1 Acre	Commercial	N	Y
Tony’s Pizza	< 1 Acre	Commercial	N	Y
Rapids Housing LLC		Commercial		N
Re-Development	Project Size (acres)	Land Use	SWM Plan Required/Submitted	Completed in 2024?

MSA reviewed and approved the stormwater plans for the following:

More than an acre add addresses:

- 1815 Shaler Dr
- 1001 E Main St
- 1236 Wilson Dr

The rest of the projects did not require stormwater plans as they are smaller projects.

Existing Long Term Maintenance agreements / inspections and enforcement

The City owns 13 storm water ponds and those are inspected annually. 13 inspections were completed in June of 2024 and the findings are in the City’s Asset Management Program (Iworq).

For privately owned ponds, the City requires Long Term Maintenance Agreements to be recorded with the appropriate County. Every spring, the City sends out a notice to all pond owners, that the annual inspection is to be completed by August 1 of that year. If it not completed, the City completed the inspections and the costs associated with that are assessed back to the property owner on the tax bill. In 2024, letters were sent out for 34 privately owned ponds. We received 8 inspections back from the property owners and the City completed 24 inspections.

Pollution Prevention Summary – 2024

Storm Water Management Facilities (Add any new Facilities to this list – must be added to map as well)

TABLE 2
STORM WATER MANAGEMENT FACILITIES

Map Key	Name	Type	Const. Year	Management Plan	Maintenance Agreement	Record Drawing
18WTW	18 Wheeler Truck Wash	Private	2024	Y	Y	Y
AE	A&E Storage	Private	2021	Y	Y	Y
AP	All Phase	Private	2022	Y	Y	Y
BAY	Bayberry Lane Pond	Municipal	2022	Y	Y	Y
BC1	Baseball Complex 1	Municipal	2011	Y	Y	Y
BC2	Baseball Complex 2	Municipal	2011	Y	Y	Y
BC3	Baseball Complex 3	Municipal	2011	Y	Y	Y
BD EYE	BD Eye Clinic	Private	2010	Y	Y	Y
CC1	Community Center 1	Municipal	2024	Y	Y	Y
CC2	Community Center 2	Municipal	2024	Y	Y	Y
CH1	Christian Home 1	Private	2019	Y	Y	Y
CH2	Christian Home 2	Private	2019	Y	Y	Y
CH3	Christian Home 3	Private	2019	Y	Y	Y
CHIRO	Waupun Chiropractic	Private	2005	Y	Y	Y
CWC	Central WI Christian School	Private	2020	Y	Y	Y
DD	Dunkin Donuts	Private	2022	Y	Y	Y
FEP 1	Fairway Estates Pond 1	Private	2004	Y	N (prior to Ordinance Development)	Y
FEP 2	Fairway Estates Pond 2	Private	2004	Y	N (prior to Ordinance Development)	Y
FEP 3	Fairway Estates Pond 3	Private	2004	Y	N (prior to Ordinance Development)	Y
FEP 4	Fairway Estates Pond 4	Private	2004	Y	N (prior to Ordinance Development)	Y
FEP 5	Fairway Estates Pond 5	Private	2004	Y	N (prior to Ordinance Development)	Y
FEP 6	Fairway Estates Pond 6	Private	2004	Y	N (prior to Ordinance Development)	Y
FEP 7	Fairway Estates Pond 7	Private	2004	Y	N (prior to Ordinance Development)	Y
FLEX	Flexographic	Private	2014	N	N	N
HOC	Hockey Association	Municipal	pre 1992	N	Y	N
IFS	Insight FS	Private	2020	Y	Y (Not recorded)	Y
IFS 2	Insight FS 2	Private	2020	Y	Y (Not recorded)	Y
LA	Lamers	Private	2014	Y	Y	Y
LS	Lincoln & Shaler	Municipal	2011	N	Y	Y
MAY	Mayfair & Watertown	Municipal	2013	N	Y	Y
MT	Maple Tree Townhome	Private	2022	Y	Y	Y

MVP	Meadowview	Private	2018	Y	Y	Y
NA	Navis	Private	2019	N	Y (Not recorded)	Y
OAK	Oak Lane Pond	Municipal	2021	Y	Y	Y
PR	Prairie Ridge	Private	2008	Y	Y (Not recorded)	Y
PVA	Pine Valley Apartments	Private	2020	Y	Y	Y
SH	Shaler/Watertown	Municipal	2023	Y	Y	Y
SHALER	Shaler	Municipal	2014	N	Y	Y
STAN	Stanton Subdivision	Municipal	2006	N	Y	Y
TAN	Tanager Street	Municipal	2020	N	Y (to be done)	Y
TS	Truck Stop	Municipal	2018	N	Y	Y
UC	United Coop	Private	2023	N	N	N
WD	Waupun Dental	Private	2020	Y	Y	Y
WH	Waupun Hospital	Private	2016	Y	Y (Not recorded)	Y
WHS	High School	Private	2017	Y	Y	Y
WSA	Wilcox Street Apartments	Private	2003	Y	N (prior to Ordinance Development)	Y
WSS	Waupun Self Storage	Private	2020	Y	Y	Y

BMP Maintenance Plan

The City inspected 13 municipal owned BMP's in June of 2024. The inspection reports are stored in the City's Asset Management Software (Iworq). The City installed 2 new municipal owned BMP in 2024.

For privately owned ponds, the City requires Long Term Maintenance Agreements to be recorded with the appropriate County. Every spring, the City sends out a notice to all pond owners, that the annual inspection is to be completed by August 1 of that year. If it not completed, the City completed the inspections and the costs associated with that are assessed back to the property owner on the tax bill. In 2024, letters were sent out for 34 privately owned ponds. We received 8 inspections back from the property owners and the City completed 24 inspections.

Municipally Owned Public Works Facilities

The SWPPP for the Waupun Public Works garage was completed in 2017 and submitted with the 2017 MS4 Annual Report. No changes have been made to the plan.

Measures to reduce municipal sources of storm water contamination within source water protection areas

Vehicle Maintenance – The City washes all vehicles indoors where the water drains to the Sanitary Sewer and not the storm sewer system.

Routine Inspection and maintenance of municipal owned or operated structural stormwater management facilities:

In 2024 the following activities were completed: (iWorQ Reports)

There were 281 inlet cleanings in 2024. Of those cleaned 69 of the inlets are catch basins with sumps.

264 Inlets were inspected. Of those inspected 161 of the inlets are catch basins with sumps

60 Catch basins were repaired

2 Storm Manhole was repaired

74 Outfalls were inspected

1 Outfalls were repaired

1 Storm sewer pipes were repaired

Routine Street Sweeping and Cleaning of catch basins with sumps where appropriate

The City operates one Global M4HSD Mechanical Street Sweeper. All streets are cleaned once per week during the first four weeks in spring as soon as snow has cleared enough to allow access to the street and curb area. After spring cleanup all streets are cleaned every other week until late fall. There are approximately lane miles that the street sweeper cleans. There are approximately 45 lane miles that the street sweeper cleans each round.

Catch Basin Sump Cleaning is not included in the City's Stormwater Quality Plan, however The City is working on inventorying catch basins with sumps during our annual inspection/cleaning process. There are currently 1,454 catch basins and 40 miles of storm sewer. Our current count for sump inlets is 508. The City operates a Versa Vac Trailer to clean the catch basins.

Proper disposal of street sweeping and catch basin cleaning waste

Materials are disposed of on the City property near the City's Public Works yard. The material deposit site is cleaned for blowing trash every two weeks. If there is any contamination, the debris is hauled to a licensed landfill.

Leaf and grass clippings management

Grass clippings and yard waste can be delivered to the municipal garage drop off site 24 hours a day / 7 days a week. The Public Works Department also provides curb side pick up of leaves, grass clippings, and yard waste two times a year, approximately 4 weeks in the Spring of the year and approximately 7 weeks in the Fall. The City operated two Giant Leaf Vac's to complete curbside pickup.

Brush can be dropped off by residents at the Public Works Garage drop off site 24 hours a day / 7 days a week. The Public Works Department also provides curb side pick-up of branches in the spring and fall of the year. The brush is chipped into wood mulch curbside by a Brush Bandit chipper. This mulch is available free of charge to the public for use in their home gardens.

Winter Road Management

Road Salt is applied using load sensor hydraulics and ground speed control to allow a controlled application.

The City currently operates 5 pieces of equipment that is used for salting (Update if we get a different vehicle)

Vehicle ID	Description	Salter Control	Calibrated
3-08	Tandem Axle Dump Truck	Force America 5100es	before each season and during if totals are off
5-09	Tandem Axle Dump Truck	Force America 5100es	before each season and during if totals are off
6-13	Single Axle Dump Truck	Force America 6100	before each season and during if totals are off
8-20	Tandem Axle Dump Truck	Force America 6100	before each season and during if totals are off
9-12	Tandem Axle Dump Truck	Force America 6100	before each season and during if totals are off

The amount used and land miles treated is included in the MS4 report every year.

Road salt is property stored in a covered building located east of the large heated building at 903 N. Madison St. Annual inspections of the storage shed are performed each year by the WI DOT Bureau of Highway Operations.

Main and secondary streets are completely salted and residential streets are only salted at intersections, curves, and hills.

Nutrient Management

Application of lawn and garden fertilizers on municipally controlled properties, with pervious surfaces over five (5) acres each, in accordance with a site specific nutrient application schedule based on appropriate soil tests:

- a. The City's old landfill is annually monitored and reports are sent to the DNR.
- b. The majority of the City's municipally controlled properties with impervious areas more than five (5) acres are Parks.
- c. Turf Maintenance
Mow parks weekly, mow ballfields biweekly, fertilize ball fields in spring of each year, apply grub preventer in June of each year, soil testing as needed

Internal Training

- a. DPW Employees completed Saltwise Certification in 2022. Their certificates are good through 2027.
- b. 3/6/2024 Training at Johnson Creek for Salt, brine, grass and weeds

Pond Inspection Report

1/1/2024 - 12/31/2024

Label	BMP_Name	Completed Date	Inspection Status
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Group: Municipal

BAY	Bayberry Lane Pond	6/3/2024	1. Compliant
BC1	Baseball Complex 1	6/3/2024	1. Compliant
BC2	Baseball Complex 2	6/3/2024	1. Compliant
BC3	Baseball Complex 3	6/3/2024	1. Compliant
HOC	Hockey Association	6/3/2024	1. Compliant
LS	Lincoln & Shaler	6/3/2024	1. Compliant
MAY	Mayfair & Watertown	6/3/2024	1. Compliant
OAK	Harmsen Ave Pond	6/4/2024	1. Compliant
SH	Shaler/Watertown	6/3/2024	1. Compliant
SHALER	Shaler	6/3/2024	1. Compliant
STAN	Stanton Subdivision	6/3/2024	1. Compliant
TAN	Tanager Street Pond	6/4/2024	1. Compliant
TS	Truck Stop	6/3/2024	1. Compliant

Group Total: 13

Group: Private

AE	A&E STORAGE	11/25/2024	1. Compliant
AP	All Phase	11/25/2024	1. Compliant
BD EYE	BD Eye Clinic	11/25/2024	1. Compliant
CH1	Christian Home 1	11/20/2024	1. Compliant
CH2	Christian Home 2	11/20/2024	1. Compliant
CH3	Christian Home 3	11/20/2024	1. Compliant
CHIRO	Waupun Chiropractic	11/22/2024	1. Compliant
CWC	Central WI Christian School	11/20/2024	1. Compliant
DD	Dunkin Donuts	11/25/2024	1. Compliant
FEP 1	Fairway Estates Pond 1	11/19/2024	1. Compliant
FEP 2	Fairway Estates Pond 2	11/20/2024	1. Compliant
FEP 3	Fairway Estates Pond 3	11/19/2024	1. Compliant
FEP 4	Fairway Estates Pond 4	11/19/2024	1. Compliant
FEP 5	Fairway Estates Pond 5	11/20/2024	1. Compliant
FEP 6	Fairway Estates Pond 6	11/18/2024	1. Compliant
FEP 7	Fairway Estates Pond 7	11/19/2024	1. Compliant
FLEX	Flexographic	11/20/2024	1. Compliant
IFS	Insight FS	11/20/2024	1. Compliant
IFS 2	Insight FS 2	11/20/2024	1. Compliant
LA	Lamers	11/25/2024	1. Compliant
MT	Maple Tree Townhome	11/20/2024	1. Compliant
MVP	Meadowview	11/25/2024	1. Compliant
NA	Navis	11/22/2024	1. Compliant
PR	Prairie Ridge	11/20/2024	1. Compliant
PVA	Pine Valley Apartments	11/22/2024	1. Compliant
UC	Unitec Coop	11/26/2024	1. Compliant
WD	Waupun Dental	11/25/2024	1. Compliant
WH	Waupun Hospital	11/20/2024	1. Compliant
WHS	High School	11/20/2024	1. Compliant
WSA	Wilcox Street Apts	11/20/2024	1. Compliant
WSS	Waupun Self Storage	11/22/2024	1. Compliant

Total Records: 44

Group Total: 31

Stormwater Pollution Prevention Plan N. Madison Street Public Works Yard

Prepared for:
City of Waupun

Prepared by:
MSA Professional Services

December 2017 (Revised 2023)

Introduction

This document has been prepared as required for (partial) satisfaction of the City of Waupun's WPDES permit issues by the Wisconsin Department of Natural Resources under permit WI-S050075-2. This report specifically addresses the requirements of section 2.6.7 of this permit document and has been developed in an outline format which follows that of section 2.6.7 of the City's permit.

2.6.7.1 Location and contact information

The City of Waupun operates a public works garage, material storage site, animal shelter and dog park at (or immediately adjacent to) 903 N. Madison Street, Waupun, WI 53963.

Jeff Daane, the Director of Public Works, is responsible for the facility. His contact information is below:

Jeff Daane
Director of Public Works
201 E. Main St. Waupun
Waupun, WI 53963
Office: 920-324-7918
Cell: 920-210-8200
jeff@cityofwaupun.org

The following public works staff are frequently working at the site:

Nate Schlieve
Lead Mechanic
Office: 920-324-7935

Todd Harmsen
Foreman
Office: 920-324-7935
Cell: 920-210-0547

2.6.7.2 Facility Map

See attached maps for details pertaining to major onsite activities, drainage patterns, and receiving waters, and connections to the City's Municipal Separate Storm Sewer System.

The site is 78.5 acres in size and can be generally described as having two parts; a roughly 36-acre southern part where all the buildings are located and where most on-site activities occur, including most public access, and a roughly 42-acre northern part where most outdoor material stockpiling occurs.

On-Site Activities. The N. Madison Street Yard serves as the main public works garage. Most of the City's vehicles and pieces of heavy equipment are stored and maintained on site. Additionally, the site serves as a many purposes for the City. There are eight (8) covered buildings on site; two (2) very large heated buildings which house the majority of the public works department equipment, six (6) cold storage buildings which provide covered storage for the salt, shredded dirt, signs and barricades, and small equipment, and one (1) firefighting training prop.

The northern large, heated building houses public works vehicles (pickup trucks, dump trucks, vactor trucks, street sweeper, etc.) as well as various small equipment items. The southern large, heater building houses the vehicle mechanics shop as well as bulk liquid (petroleum products) as well as other equipment storage. Except when City staff are on site, the buildings remain closed and locked.

Other than gasoline and engine fluids contained within vehicles stored at the site, and various fluids stored in the southern heated building, there are no potentially hazardous liquids stored on site.

In addition to the buildings listed above, the site serves as a large open air stockpile facility for such things as compost, brush, wood chips, clean fill, sand, gravel, rubble-ized concrete and asphalt. Except for paved driveway areas north of the two large heated buildings, and parking areas surrounding the two buildings, site access is maintained via grave/earthen driveways.

The City offers grass, leaves, and brush dropoff at this site. This is open storage and drop off is available 24-hours a day year round.

Drainage Patterns and Receiving Waters. The northeast corner of the northern portion of the site is occupied by a closed/capped land fill. The landfill occupies approximate 11 acres. Runoff from approximately 90% the landfill is collected in two land locked stormwater ponds within the public works yard to the west and south of the land fill. These two ponds also receive runoff from areas designated for stockpiling clean fill and brush. The remainder of the northern portion of the site (roughly 31 acres) drains west, off-site, via a wide shallow drainageway through the adjacent farm field. This drainageway flows south, between N. Madison Street and the Public Works Yard through a more natural area. Approximately 1,800 downstream from the Public Works Yard boundary the shallow drainage course joins an unnamed ephemeral stream which turns southeast and flows into and through the southern portion of the Public Works Yard, flowing through a culvert below the driveway to the north portion of the site.

Drainage from the southern portion of the site is routed in one of three directions; West, South, and East.

- The majority of the southern portion of the site, approximately 24 acres located on the east side of the southern area, drains toward an ephemeral

stream flowing southeast through the site. Very little actual site operations occur in this watershed; the only regular activities which occur have to do with working the sand and topsoil stockpiles.

- Approximately 4 acres on the western extent of the southern portion of the site drains to the roadside swale along N. Madison Street. This swale flows south along the east side of N. Madison road for 900 feet before discharging to a farm field ditch which flows east toward the previously described unnamed ephemeral stream. The east drainage area includes the front parking lot for the two main heated buildings on the site as well as the public yard waste drop off site.
- Approximately 8 acres of the southern portion of the site sheet-flows off-site to the south into a natural area. There appears to be no defined channel for the areas south of the Public Works Yard, but topography shows the land to slope to the south and east. Eventually, runoff from this area joins runoff from the west portion of the site (described in pervious paragraph) and both discharge to the same unnamed stream mentioned several times previously. The southern watershed includes the southern parking/staging lot for the mechanic shop and equipment storage area (southern heated building) and the western portions of the sand and topsoil stockpile areas.

All watersheds flow south and east to the South Branch of the Rock River. Flows are collected in the wetland complex north of Tanner Park and discharge to the South Branch of the Rock River via storm sewer under E. Spring Street.

2.6.7.3 Good housekeeping activities and best management practices

Road salt stockpiles are contained within the covered building located to the east of the large heated buildings. Salt is loaded and offloaded from trucks using a payloader; any spilled material is shoveled or swept up by operators using hand equipment.

Asphalt cold patch is stored within a dedicated concrete bunker within the northern heated building.

The City maintains all stockpiles in conical piles which are reshaped when sufficient materials are removed so as to minimize the footprint of each pile.

There is no constructed concentrated-flow drainage system serving any portion of the site. Drainage is maintained principally as sheet flows which serves to minimize the transport of sediment from the site to surrounding receiving waters.

2.6.7.4 Recommendations

MSA Professional Services conducted a visual inspection of the N. Madison Street site on November 14, 2017. The site was found to be clean and in good operating condition with no observed problems. Regardless, the following recommendations are made with regard to good housekeeping practices:

- It is recommended that the City place silt sock, or other sediment transport barriers around the perimeter of stockpiles where there is limited activity.
- The health of vegetation around the site perimeter should continue to be assessed and improved if necessary. If possible, a minimum 20 ft. wide buffer of healthy vegetation should be maintained around the site's perimeter (and wider where space allows). Vehicle traffic and storage of materials should not be allowed within the buffer. Mowing of the buffer area should be undertaken two or three times per year with a cutting height of no less than 6-inches. Where a grassed buffer is not feasible, the City might consider adding a silt fence.
- The City should begin regular inspections to address potential contamination (i.e. erosion of stockpiles materials). Records of all inspections, observations, and compliance records, as applicable, should be kept by the City of Waupun Public Works facility for a minimum of five years. A blank inspection report is included with this document.
- It is noted that all hazardous liquid storage on site is within covered buildings and that any spills within the buildings would drain to sanitary sewer systems. Nevertheless, all City employees who may work with hazardous materials (spillable items) should continue to receive periodic and regular training on the following topics as outlined in Section 2.6.7.6 of WPDES Permit WI-S050075-2:
 - Spill prevention practices
 - Where to locate and how to interpret OSHA Safety Data Sheets (SDS) and pictograms
 - Spill response plan
 - Emergency response procedures including equipment and emergency services contact information

Dates of training, attendees, and topics covered should be documented and kept on file.

- It is noted that there are three eyewash stations on site. There is one eyewash station located in the middle of the northern heated building outside the door of the cleaning supply room. Two other eyewash stations are located in the southern building; one is centrally located outside the welding area and one is located outside the bulk oil and containment room. It is recommended that all employees working at the site should be educated as to the locations and appropriate uses of these facilities should be
- It is noted that there are first aid kits within all vehicles and that there is another first aid kit permanently located in the office area between the two heated buildings, between the lunchroom and bathroom. It is recommended that all employees working at the site and/or using public works vehicles be educated as to the location and appropriate uses for first aid kits. First Aid kits located within vehicles should be kept in standard locations. It is also recommended that each first aid kit be audited routinely to ensure that each kit is fully stocked with necessary items.

2.6.7.5 Information on inspections to identify and address potential contamination

Public works staff should regularly inspect any area where material storage is exposed to stormwater and assess how well stormwater BMPs are operating. Formal and documented inspections should be done seasonally, while informal inspections should be done by all public works staff any time they are on site. Corrective actions undertaken at any time to address site erosion or potential spills must be documented at the time the activity occurs.

It is further recommended that additional inspections be performed as appropriate after major events; for example, greater than 1 inch of precipitation in 24 hours, or an incident that causes contaminant (erosion) release.

2.6.7.6 Employee training

There is not currently any training unique to the facility; however, all Public Services personnel (which currently includes 12 full time, and 7 seasonal (summer) employees) are trained upon hire in the OSHA Competent Person training and are required to complete an annual refresher.

2.6.7.7 Spills prevention and response procedures

The following are steps and procedures to follow by City staff to prevent spills and respond to chemical or hazardous substance spills.

Spill Prevention. All hazardous substances, including chemical wastes, are to be managed in a way that prevents release. The following general requirements are to be followed:

- Container Management:
 - All hazardous substance containers must be labeled pursuant to OSHA hazardous communication guidelines and OSHA Safety Data Sheets (SDS) must be immediately available for review.

It is noted that the City maintains a computer in the office between the two main heated buildings which is accessible by all employees with access to the site. Bookmarked on this computer is a website address which provides access to all Material Safety Data Sheets for chemicals kept onsite.

- All hazardous substance containers must be in good condition and compatible with the materials stored within.
- All hazardous substance containers must be accessible and spacing between containers must provide sufficient access to perform periodic inspections and respond to releases.
- Empty hazardous substance containers (drums) must have all markers and labels removed and the container marked with the word 'empty'.

- Any spills on the exterior of the container must be cleaned immediately.
 - Flammable materials stored or dispensed from drums or totes must be grounded to prevent static spark.
 - Waste drums should not be overfilled. Four inches (4") of headspace must remain to allow for expansion.
- Good Housekeeping:
 - All hazardous substances must be stored inside buildings or under cover.
 - Store hazardous substances not used daily in cabinets, or in designated areas.
 - All chemicals that are transferred from larger to smaller containers must be transferred by use of a funnel or spigot.
 - All hazardous substance containers should be closed while not in use.
 - Use drip pans or other collection devices to contain drips or leaks from dispensing containers or equipment.
 - Implement preventative maintenance activities to reduce the potential for release from equipment.
 - Immediately clean up and properly manage all small spills or leaks.
 - Periodically inspect equipment and hazardous substance storage areas to ensure leaks or spills are not occurring.
 - Use signage to identify hazardous substance storage or waste collection areas.
 - Keep all work areas and hazardous substance storage areas clean and in good general condition.
- Secondary containment:
 - Store all bulk chemicals (>55 gallons) within appropriate secondary containment, or any sized chemical if there is a potential for release to the environment.
 - Secondary containment should be checked periodically, and any spills identified in secondary containment must be immediately cleaned up and removed.
- Marking/labeling:
 - Ensure all hazardous substances, including chemical wastes, are properly marked and labeled in accordance with all federal, state and local regulations.
 - Ensure that hazardous substances transferred to small containers are marked with the chemicals name (example- "Isopropyl Alcohol") and hazard (example- "Flammable").

Hazardous Substance Inventory

An inventory must be maintained for all stored hazardous substances <55 gallons, and/or list of locations where non-bulk hazardous substances are stored (i.e. flammable lockers - shop floor). Materials manufactured, stored, used and/or

generated as a chemical waste in quantities ≥ 55 gallons should also be inventoried. Inventories should be maintained similar to the example shown below.

Spill Response Equipment

Spill response equipment must be maintained and located in areas where spills are likely to occur. Spill kits should provide adequate response capabilities to manage any anticipated spill or release. The following general requirements are to be followed which include:

- Stock spill clean-up kits that are compatible with the hazardous substances stored on site.
- Locate spill kits in areas where spills are likely to occur (loading docks, chemical storage areas, locations where hazardous substance are being transferred).
- Spill kits should be sized to manage an anticipated release (spill equal to the largest container).
- Emergency response equipment should be inspected periodically to ensure that the spill kit is complete.

Spill Response Plan. In the event of a hazardous substance spill or release, immediately review and follow applicable OSHA SDS guidelines. If doing so does not violate those guidelines, take the following measures to keep the spill from entering sewer or storm drains, spreading off-site, or affecting human health. In all cases caution and common sense must be maintained with the primary goal being to prevent and/or limit personal injury.

Stop, contain, and clean up the chemical spill if:

- The spilled chemical and its hazardous properties have been identified.
- The spill is small and easily contained.
- Responder is aware of the chemicals' hazardous properties.

If a spill or release cannot be controlled or injuries have occurred due to the release, the following procedures should be implemented:

- Call for help or alert others of the release.
- Evacuate immediate area, and provide care to the injured- Call 911.
- If potential fire or explosion hazards exist, initiate evacuation procedures- Call 911.
- Respond defensively to any uncontrolled spills:
 - Use appropriate personal protective equipment when responding to any spill.
 - Attempt to shut off the source of the release (if safe to do so).
 - Eliminate sources of ignition (if safe to do so).
 - Protect drains by use of adsorbent, booms or drain covers (if safe to do so).
- Notify onsite emergency contact(s).
- Notify other trained staff and assist with the spill response and cleanup activities.
 - Coordinate response activities with local emergency personnel (fire department).
- Be prepared to provide information to fire department, EMT, hospital or physician.
- Notify appropriate agency if a release has entered the environment. Refer to Notification and Reporting section for reporting thresholds.

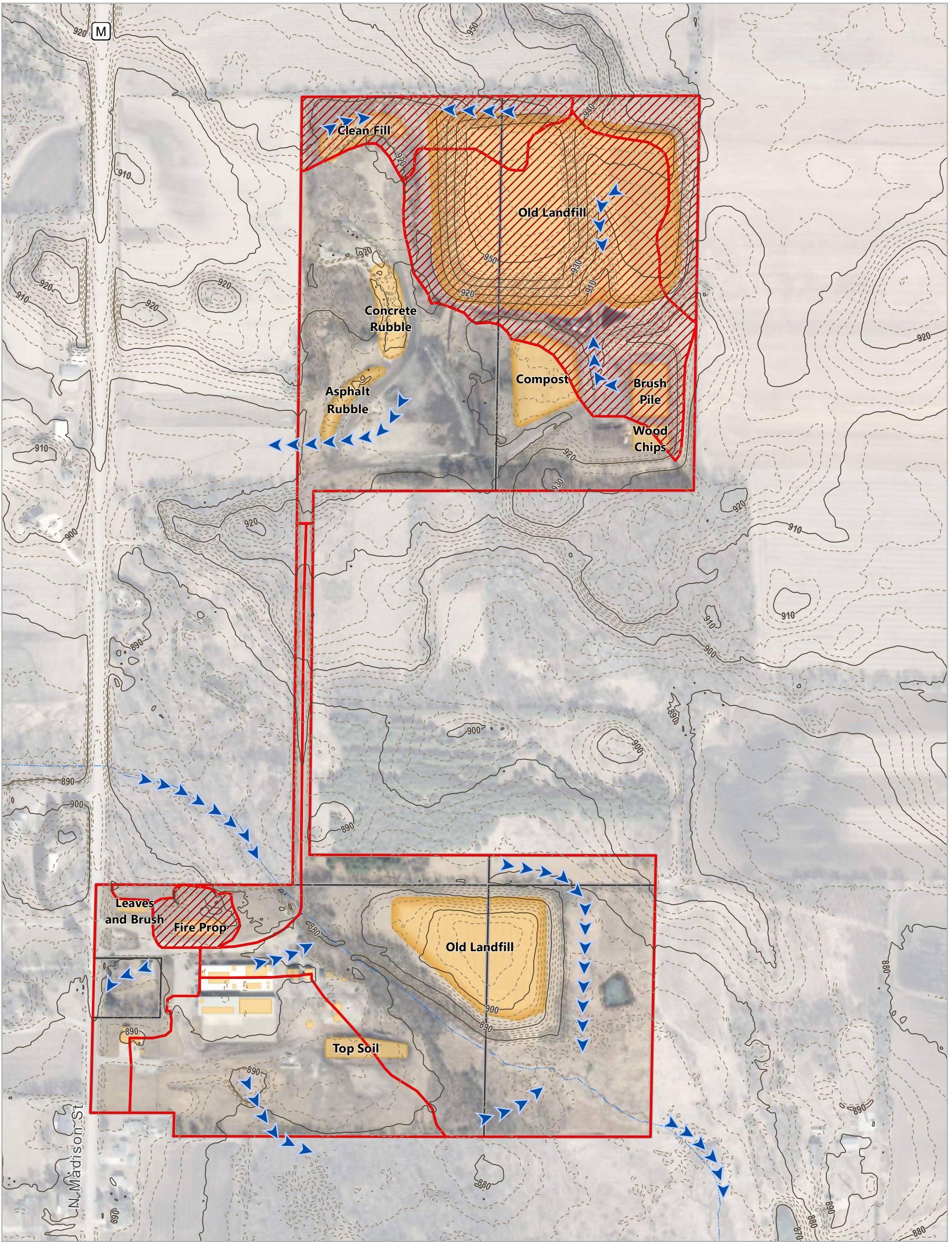
Evacuation Procedures

In the event of a hazardous substance release that has the potential for fire, explosion or other human health hazards the following procedures will be implemented:

- Facility staff will be notified of evacuation by one or more of the following method(s):
 - Verbal, Portable Radio, Alarm, Other
- Notification to emergency services will be performed- Call 911.
- Facility staff will follow predetermined evacuation routes and assemble at designated areas. Evacuation maps must be displayed throughout the facility and/or exits clearly labeled.
- Individuals responsible for coordinating evacuations must confirm if the business has been completely evacuated.
- Facility staff will be made familiar with evacuation procedures during new employee orientation, and annual trainings thereafter.
- Designated emergency response contacts will coordinate all activities with outside emergency personnel.

Facility Map

Include emergency exits routes, fire alarms, fire extinguishers, spill response equipment and first aid stations (eye wash, first aid kits, etc.).




Waupun Public Works Garage – SWPPP

City of Waupun
Fond du Lac County, WI

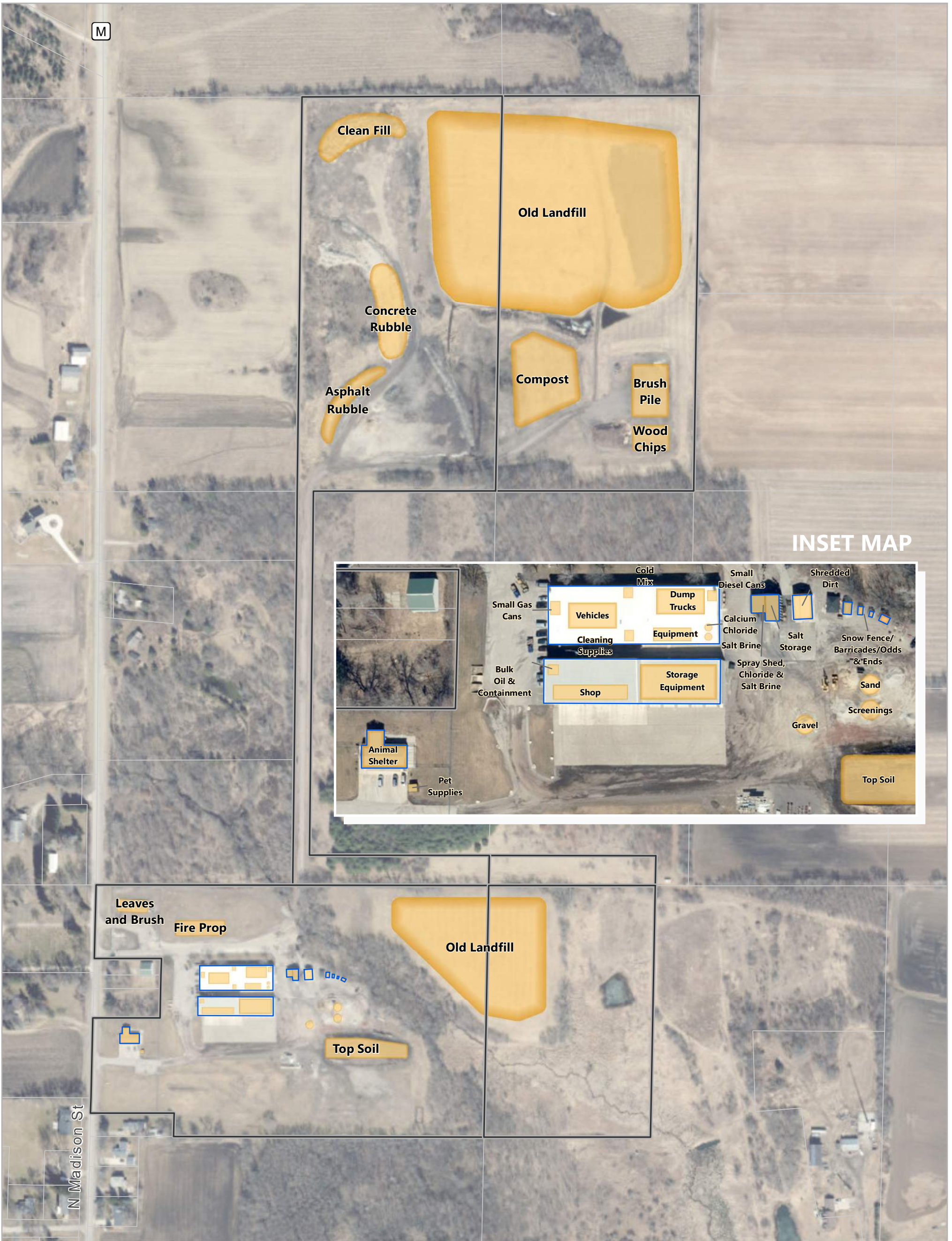
Local Drainage Areas

-  Watershed
-  Landlocked Watershed
-  City of Waupun Parcel
-  Site Flow Direction
-  Intermittent Stream

Data Sources:
Parcels: Fond du Lac County (2016)
Contours: Fond du Lac County (2015)
Aerial: Fond du Lac County (2015)

 0 100 200 Feet








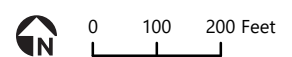
Waupun Public Works Garage – SWPPP

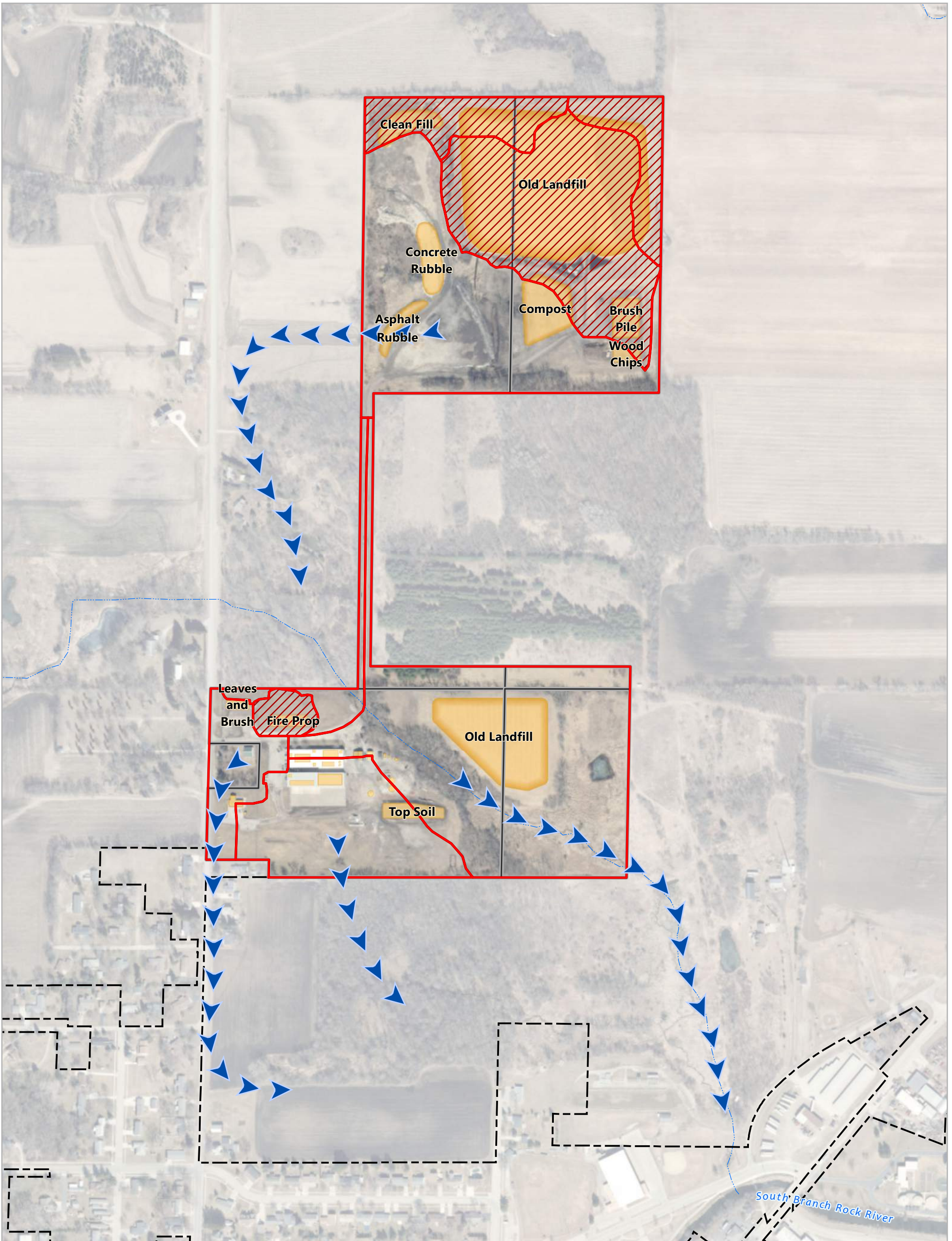
City of Waupun
Fond du Lac County, WI

Site Layout

-  Public Works Building
-  City of Waupun Parcel
-  Other Parcel

Data Sources:
Parcels: Fond du Lac County (2016)
Aerial: Fond du Lac County (2015)











Waupun Public Works Garage – SWPPP

City of Waupun
Fond du Lac County, WI

Regional Drainage Areas

-  Watershed
-  Landlocked Watershed
-  Regional Drainage
-  Intermittent Stream
-  City of Waupun Parcel
-  City of Waupun

Data Sources:
Parcels: Fond du Lac County (2016)
Contours: Fond du Lac County (2015)
Aerial: Fond du Lac County (2015)



Inlet Cleaning Work Orders

1/1/2024 - 12/31/2024

Work Order #	Work Order Date	Activity	Number	Sump Inlet	Employee Cost	Equipment Cost	Inventor y Cost	Material Cost	PO Cost	Total Cost	Main Status	Material Amount
25882	2/6/2024	Inlet Cleaning/Inspection			\$352.75	\$429.20	\$0.00	\$0.00	\$0.00	\$781.95	Completed	0.00
26625	5/21/2024	Inlet Cleaning/Inspection			\$571.51	\$471.60	\$0.00	\$0.00	\$0.00	\$1,043.11	Completed	0.00
26778	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26779	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26780	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26781	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26782	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26783	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26784	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26785	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26786	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26787	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26788	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26789	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26790	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26791	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26792	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26793	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26795	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26796	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26797	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26798	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26799	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26800	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26801	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26802	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26803	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26804	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26805	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26806	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26807	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26808	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26809	6/10/2024	Inlet Cleaning/Inspection			\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$26.96	Completed	0.00
26810	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26811	6/10/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26812	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26813	6/10/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26854	6/12/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26855	6/12/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26856	6/12/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26858	6/12/2024	Inlet Cleaning/Inspection			\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00

27464	7/26/2024	Inlet Cleaning/Inspection		Yes	\$8.18	\$8.58	\$0.00	\$0.00	\$0.00	\$16.76	Completed	5.00
27467	7/26/2024	Inlet Cleaning/Inspection		Yes	\$8.18	\$8.58	\$0.00	\$0.00	\$0.00	\$16.76	Completed	5.00
27468	7/26/2024	Inlet Cleaning/Inspection			\$8.18	\$8.58	\$0.00	\$0.00	\$0.00	\$16.76	Completed	5.00
27469	7/26/2024	Inlet Cleaning/Inspection		Yes	\$8.18	\$8.58	\$0.00	\$0.00	\$0.00	\$16.76	Completed	5.00
27471	7/26/2024	Inlet Cleaning/Inspection		Yes	\$8.18	\$8.58	\$0.00	\$0.00	\$0.00	\$16.76	Completed	25.00
27473	7/26/2024	Inlet Cleaning/Inspection		Yes	\$8.18	\$8.58	\$0.00	\$0.00	\$0.00	\$16.76	Completed	5.00
27475	7/26/2024	Inlet Cleaning/Inspection		Yes	\$8.18	\$8.58	\$0.00	\$0.00	\$0.00	\$16.76	Completed	20.00
27477	7/26/2024	Inlet Cleaning/Inspection		Yes	\$8.18	\$8.58	\$0.00	\$0.00	\$0.00	\$16.76	Completed	20.00
27481	7/26/2024	Inlet Cleaning/Inspection		Yes	\$8.18	\$8.58	\$0.00	\$0.00	\$0.00	\$16.76	Completed	5.00
27600	8/8/2024	Inlet Cleaning/Inspection			\$7.12	\$8.58	\$0.00	\$0.00	\$0.00	\$15.70	Completed	0.20
27603	8/8/2024	Inlet Cleaning/Inspection			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
27604	8/8/2024	Inlet Cleaning/Inspection			\$7.12	\$8.58	\$0.00	\$0.00	\$0.00	\$15.70	Completed	0.20
27605	8/8/2024	Inlet Cleaning/Inspection			\$7.12	\$8.58	\$0.00	\$0.00	\$0.00	\$15.70	Completed	0.20
27607	8/8/2024	Inlet Cleaning/Inspection			\$7.12	\$8.58	\$0.00	\$0.00	\$0.00	\$15.70	Completed	0.20
27766	8/30/2024	Inlet Cleaning/Inspection			\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	5.00
27767	8/30/2024	Inlet Cleaning/Inspection		Yes	\$15.60	\$17.17	\$0.00	\$0.00	\$0.00	\$32.77	Completed	0.00
27768	8/30/2024	Inlet Cleaning/Inspection		Yes	\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27769	8/30/2024	Inlet Cleaning/Inspection			\$15.60	\$17.17	\$0.00	\$0.00	\$0.00	\$32.77	Completed	0.00
27770	8/30/2024	Inlet Cleaning/Inspection		Yes	\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27771	8/30/2024	Inlet Cleaning/Inspection		Yes	\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27772	8/30/2024	Inlet Cleaning/Inspection		Yes	\$15.60	\$17.17	\$0.00	\$0.00	\$0.00	\$32.77	Completed	0.00
27774	8/30/2024	Inlet Cleaning/Inspection			\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27775	8/30/2024	Inlet Cleaning/Inspection		Yes	\$15.60	\$17.17	\$0.00	\$0.00	\$0.00	\$32.77	Completed	0.00
27777	8/30/2024	Inlet Cleaning/Inspection		Yes	\$15.60	\$17.17	\$0.00	\$0.00	\$0.00	\$32.77	Completed	0.00
27778	8/30/2024	Inlet Cleaning/Inspection			\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27779	8/30/2024	Inlet Cleaning/Inspection			\$0.00	\$8.58	\$0.00	\$0.00	\$0.00	\$8.58	Completed	0.00
27782	8/30/2024	Inlet Cleaning/Inspection			\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27783	8/30/2024	Inlet Cleaning/Inspection		Yes	\$15.60	\$17.17	\$0.00	\$0.00	\$0.00	\$32.77	Completed	0.00
27784	8/30/2024	Inlet Cleaning/Inspection		Yes	\$15.60	\$17.17	\$0.00	\$0.00	\$0.00	\$32.77	Completed	0.00
27785	8/30/2024	Inlet Cleaning/Inspection			\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27786	8/30/2024	Inlet Cleaning/Inspection			\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27787	8/30/2024	Inlet Cleaning/Inspection			\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27788	8/30/2024	Inlet Cleaning/Inspection		Yes	\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27789	8/30/2024	Inlet Cleaning/Inspection		Yes	\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27790	8/30/2024	Inlet Cleaning/Inspection		Yes	\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27792	8/30/2024	Inlet Cleaning/Inspection		Yes	\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27793	8/30/2024	Inlet Cleaning/Inspection			\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27794	8/30/2024	Inlet Cleaning/Inspection		Yes	\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
27795	8/30/2024	Inlet Cleaning/Inspection			\$7.80	\$8.58	\$0.00	\$0.00	\$0.00	\$16.38	Completed	0.00
28321	12/9/2024	Inlet Cleaning/Inspection			\$188.52	\$66.32	\$0.00	\$0.00	\$0.00	\$254.84	Completed	0.00
28324	12/10/2024	Inlet Cleaning/Inspection			\$377.04	\$132.64	\$0.00	\$0.00	\$0.00	\$509.68	Completed	0.00
27067	6/19/2024	Inlet Cleaning/Inspection	SE-I253		\$53.90	\$0.00	\$0.00	\$0.00	\$0.00	\$53.90	Completed	0.00
27066	6/19/2024	Inlet Cleaning/Inspection	SE-I257		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26816	6/10/2024	Inlet Cleaning/Inspection	SH-I103		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26817	6/10/2024	Inlet Cleaning/Inspection	SH-I103		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26814	6/10/2024	Inlet Cleaning/Inspection	SH-I55		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00

26815	6/10/2024	Inlet Cleaning/Inspection	SH-I59		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26872	6/13/2024	Inlet Cleaning/Inspection	SH-I63		\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26873	6/13/2024	Inlet Cleaning/Inspection	SH-I67		\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26874	6/13/2024	Inlet Cleaning/Inspection	SH-I71		\$13.48	\$0.00	\$0.00	\$0.00	\$0.00	\$13.48	Completed	0.00
26875	6/13/2024	Inlet Cleaning/Inspection	SH-I75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26864	6/12/2024	Inlet Cleaning/Inspection	SH-I97		\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$26.96	Completed	0.00
					\$4,253.50	\$2,409.80	\$0.00	\$0.00	\$0.00	\$6,663.30		411

Group Tota 277

150

Inlet Inspections

1/1/2024 - 12/31/2024

Date	NUMBER	Inlet_Type	Material Type	Endwalls/Headwalls Condition	Pipe Condition	Riprap Failures	Sump Inlet	Structure Condition	Ring Condition	Casting Condition	Inspection Status
6/10/2024	CL-I127-A	Curb	null	null	2. Good	null	null	2. Good	null	2 Good	1. Pass
6/10/2024	CL-I129	Curb	null	null	2. Good	null	null	2. Good	2. Good	4. Poor	1. Pass
6/10/2024	CL-I131	Curb	null	null	2. Good	null	null	2. Good	null	2 Good	1. Pass
6/19/2024	CL-I173	Curb	null	null	2. Good	null	Yes	2. Good	1. Excellent	2 Good	1. Pass
6/19/2024	CL-I173-A	Curb	null	2. Good	2. Good	null	Yes	2. Good	1. Excellent	2 Good	1. Pass
6/19/2024	CL-I181	Curb	null	null	1. Excellent	null	Yes	1. Excellent	1. Excellent	1. Excellent	1. Pass
6/19/2024	CL-I183	Curb	null	null	1. Excellent	null	Yes	2. Good	1. Excellent	1. Excellent	1. Pass
6/17/2024	CL-I215	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
7/24/2024	DR-I101	Curb	null	null	2. Good	null	null	2. Good	3. Fair	2. Good	1. Pass
7/24/2024	DR-I101-A	Curb	null	null	2. Good	null	null	2. Good	2. Good	2. Good	1. Pass
7/25/2024	DR-I103	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/25/2024	DR-I105	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
7/25/2024	DR-I107	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/25/2024	DR-I109	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/24/2024	DR-I111	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass
7/24/2024	DR-I115	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/24/2024	DR-I117	Curb	null	null	2. Good	null	Yes	2. Good	3. Fair	2. Good	1. Pass
7/25/2024	DR-I119	Curb	null	null	3. Fair	null	null	2. Good	3. Fair	2 Good	1. Pass
7/24/2024	DR-I121	Curb	null	null	2. Good	null	Yes	2. Good	3. Fair	2. Good	1. Pass
7/25/2024	DR-I123	Curb	null	null	2. Good	null	Yes	1. Excellent	1. Excellent	1. Excellent	1. Pass
7/24/2024	DR-I55-A	Curb	null	null	2. Good	null	null	2. Good	2. Good	2. Good	1. Pass
7/24/2024	DR-I57	Curb	null	null	2. Good	null	null	2. Good	2. Good	2. Good	1. Pass
7/24/2024	DR-I61	Curb	null	null	2. Good	null	null	3. Fair	3. Fair	2. Good	1. Pass
7/24/2024	DR-I63	Curb	null	null	3. Fair	null	null	2. Good	3. Fair	2. Good	1. Pass
7/24/2024	DR-I65	Curb	null	null	3. Fair	null	null	2. Good	3. Fair	3. Fair	1. Pass
7/24/2024	DR-I75	Curb	null	null	2. Good	null	Yes	2. Good	3. Fair	2. Good	1. Pass
7/24/2024	DR-I77	Curb	null	null	3. Fair	null	null	2. Good	2. Good	2. Good	1. Pass
7/24/2024	DR-I79	Curb	null	null	2. Good	null	null	2. Good	2. Good	2. Good	1. Pass
7/25/2024	DR-I81	Curb	null	null	3. Fair	null	Yes	3. Fair	3. Fair	2 Good	1. Pass
7/25/2024	DR-I83	Curb	null	null	2. Good	null	Yes	3. Fair	3. Fair	2. Good	1. Pass
7/25/2024	DR-I85	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
7/25/2024	DR-I87	Curb	null	null	2. Good	null	Yes	3. Fair	3. Fair	1. Excellent	1. Pass
7/24/2024	DR-I93	Curb	null	null	2. Good	null	null	3. Fair	3. Fair	2. Good	1. Pass
7/24/2024	DR-I95	Curb	null	null	2. Good	null	null	3. Fair	3. Fair	2 Good	1. Pass
7/24/2024	DR-I97	Curb	null	null	3. Fair	null	Yes	2. Good	2. Good	2. Good	1. Pass
7/24/2024	DR-I99	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass
6/19/2024	MA-I137	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
7/24/2024	MA-I141	Curb	null	null	2. Good	null	Yes	2. Good	3. Fair	2. Good	1. Pass
7/24/2024	MA-I251	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass
7/24/2024	MA-I253	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass
7/24/2024	MA-I255	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass
7/24/2024	MA-I257	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/25/2024	MA-I51-2019	Curb	null	null	2. Good	null	Yes	1. Excellent	1. Excellent	1. Excellent	1. Pass
6/19/2024	MA-I87-2019	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/19/2024	MA-I89-2019	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	MF-I1	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	MF-I11	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/13/2024	MF-I13	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass

6/17/2024	MF-I15	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	MF-I17	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	MF-I21	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	MF-I23	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	MF-I25	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	MF-I27	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	MF-I29	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	MF-I3	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass
6/17/2024	MF-I31	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	MF-I35	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	MF-I37	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	MF-I5	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	MF-I9	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I101	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/13/2024	RO-I103	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/13/2024	RO-I105	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/13/2024	RO-I107	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I109	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/13/2024	RO-I115	Curb	null	2. Good	2. Good	null	null	2. Good	null	2 Good	1. Pass
6/10/2024	RO-I117	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I119	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I123	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I127	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I129	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I131	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I133	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I135	Curb	null	null	2. Good	null	null	2. Good	4. Poor	2 Good	2. Fail (see description)
6/10/2024	RO-I151	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I153	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I155	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I163	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I165	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I77	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I79	Curb	null	null	2. Good	null	null	2. Good	2. Good	3. Fair	1. Pass
6/13/2024	RO-I83	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I85	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	RO-I91	Curb	null	null	2. Good	null	null	2. Good	4. Poor	4. Poor	2. Fail (see description)
6/10/2024	RO-I99	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
7/26/2024	SE-I101	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
7/26/2024	SE-I103	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/26/2024	SE-I111	Curb	null	null	4. Poor	null	Yes	2. Good	2. Good	2. Good	2. Fail (see description)
7/26/2024	SE-I113	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
8/8/2024	SE-I115	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
7/26/2024	SE-I121	Curb	null	null	3. Fair	null	Yes	3. Fair	3. Fair	2. Good	1. Pass
7/26/2024	SE-I125	Curb	null	null	3. Fair	null	Yes	3. Fair	3. Fair	3. Fair	1. Pass
7/26/2024	SE-I129	Curb	null	null	3. Fair	null	Yes	3. Fair	3. Fair	3. Fair	1. Pass
7/26/2024	SE-I131	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass
6/19/2024	SE-I133	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SE-I135	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SE-I139	Curb	null	2. Good	2. Good	null	Yes	null	2. Good	2. Good	1. Pass
7/26/2024	SE-I141	Curb	null	null	2. Good	null	Yes	2. Good	3. Fair	2. Good	1. Pass
8/8/2024	SE-I145	Curb	null	null	3. Fair	null	null	2. Good	2. Good	2 Good	2. Fail (see description)
7/26/2024	SE-I149	Curb	null	null	3. Fair	null	Yes	2. Good	3. Fair	2. Good	1. Pass
6/19/2024	SE-I151	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
7/26/2024	SE-I153	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass

7/26/2024	SE-I155	Curb	null	null	2. Good	null	Yes	2. Good	4. Poor	2. Good	1. Pass
6/19/2024	SE-I157	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SE-I157-A	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SE-I159	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I163	Curb	null	null	1. Excellent	null	Yes	1. Excellent	1. Excellent	1. Excellent	1. Pass
8/30/2024	SE-I165	Curb	null	null	1. Excellent	null	Yes	1. Excellent	1. Excellent	1. Excellent	1. Pass
7/26/2024	SE-I171	Curb	null	null	1. Excellent	null	null	2. Good	2. Good	2 Good	1. Pass
8/8/2024	SE-I175	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/8/2024	SE-I179	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/8/2024	SE-I179-A	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I179-B	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I181	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I183	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I187	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I197	Curb	null	null	3. Fair	null	null	2. Good	2. Good	3. Fair	1. Pass
8/30/2024	SE-I199	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I201	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I203	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I205	Curb	null	null	1. Excellent	null	Yes	1. Excellent	1. Excellent	1. Excellent	1. Pass
8/30/2024	SE-I207	Curb	null	null	2. Good	null	Yes	3. Fair	3. Fair	2 Good	1. Pass
8/30/2024	SE-I209	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SE-I219	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2. Good	1. Pass
6/19/2024	SE-I223	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/24/2024	SE-I225	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass
7/24/2024	SE-I229	Curb	null	null	3. Fair	null	Yes	2. Good	3. Fair	2. Good	1. Pass
7/25/2024	SE-I231	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SE-I235	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2. Good	1. Pass
7/24/2024	SE-I239	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SE-I241	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SE-I243	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/24/2024	SE-I245	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/24/2024	SE-I247	Curb	null	null	3. Fair	null	Yes	3. Fair	3. Fair	3. Fair	1. Pass
7/24/2024	SE-I249	Curb	null	null	3. Fair	null	Yes	3. Fair	3. Fair	3. Fair	1. Pass
7/24/2024	SE-I251	Curb	null	null	3. Fair	null	Yes	3. Fair	3. Fair	3. Fair	1. Pass
6/19/2024	SE-I253	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/24/2024	SE-I255	Curb	null	null	3. Fair	null	Yes	3. Fair	3. Fair	3. Fair	1. Pass
6/19/2024	SE-I257	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/24/2024	SE-I259	Curb	null	null	3. Fair	null	null	null	3. Fair	3. Fair	1. Pass
6/19/2024	SE-I261	Curb	null	2. Good	2. Good	null	Yes	3. Fair	3. Fair	2. Good	1. Pass
6/19/2024	SE-I263	Curb	null	null	2. Good	null	Yes	2. Good	4. Poor	2. Good	2. Fail (see description)
7/24/2024	SE-I265	Curb	null	null	2. Good	null	null	3. Fair	3. Fair	2. Good	1. Pass
7/24/2024	SE-I267	Curb	null	null	3. Fair	null	Yes	2. Good	3. Fair	3. Fair	1. Pass
6/19/2024	SE-I269	Curb	null	4. Poor	2. Good	null	Yes	5. Severe	4. Poor	2. Good	2. Fail (see description)
7/24/2024	SE-I271	Curb	null	null	3. Fair	null	Yes	3. Fair	3. Fair	3. Fair	1. Pass
7/24/2024	SE-I273	Curb	null	null	2. Good	null	null	3. Fair	2. Good	2 Good	1. Pass
7/24/2024	SE-I275	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass
6/19/2024	SE-I277	Curb	null	2. Good	4. Poor	null	Yes	2. Good	2. Good	2 Good	2. Fail (see description)
6/19/2024	SE-I279	Curb	null	null	4. Poor	null	Yes	2. Good	2. Good	2 Good	2. Fail (see description)
7/24/2024	SE-I281	Curb	null	null	2. Good	null	Yes	3. Fair	3. Fair	2 Good	1. Pass
7/24/2024	SE-I283	Curb	null	null	3. Fair	null	null	2. Good	2. Good	2 Good	1. Pass
7/24/2024	SE-I285	Curb	null	null	2. Good	null	null	2. Good	3. Fair	2 Good	1. Pass
6/19/2024	SE-I287	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SE-I289	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SE-I291	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass
6/19/2024	SE-I313	Sump	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass

7/25/2024	SE-I35	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/25/2024	SE-I37	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/25/2024	SE-I39	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/25/2024	SE-I41	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/24/2024	SE-I45	Curb	null	null	1. Excellent	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/24/2024	SE-I47	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I53	Curb	null	null	2. Good	null	null	2. Good	2. Good	2. Good	1. Pass
8/30/2024	SE-I55	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I57	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I59	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I61	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I63	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I65	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I67	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I71	Curb	null	null	1. Excellent	null	null	1. Excellent	2. Good	1. Excellent	1. Pass
8/30/2024	SE-I71-A	Curb	null	null	2. Good	null	null	2. Good	2. Good	2. Good	1. Pass
8/30/2024	SE-I77	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/25/2024	SE-I83	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I83-A	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
8/30/2024	SE-I83-B	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/25/2024	SE-I85	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/25/2024	SE-I89	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/26/2024	SE-I91	Curb	null	null	3. Fair	null	Yes	2. Good	3. Fair	3. Fair	1. Pass
7/25/2024	SE-I93	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/25/2024	SE-I97	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/26/2024	SE-I99	Curb	null	null	2. Good	null	null	2. Good	2. Good	2. Good	1. Pass
6/17/2024	SH-I1	Curb	null	3. Fair	3. Fair	null	Yes	4. Poor	4. Poor	4. Poor	2. Fail (see description)
6/12/2024	SH-I101	Curb	null	null	2. Good	null	Yes	2. Good	null	2 Good	1. Pass
6/10/2024	SH-I103	Curb	null	null	2. Good	null	Yes	null	2. Good	2 Good	1. Pass
6/12/2024	SH-I105	Curb	null	null	2. Good	null	Yes	2. Good	null	2 Good	1. Pass
6/12/2024	SH-I107	Curb	null	2. Good	2. Good	null	Yes	2. Good	null	2 Good	1. Pass
6/12/2024	SH-I109	Curb	null	null	2. Good	null	null	4. Poor	null	4. Poor	2. Fail (see description)
6/13/2024	SH-I11	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SH-I13	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SH-I15	Curb	null	3. Fair	3. Fair	null	Yes	3. Fair	3. Fair	3. Fair	2. Fail (see description)
6/13/2024	SH-I17	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	2. Fail (see description)
6/13/2024	SH-I19	Curb	null	null	1. Excellent	null	Yes	1. Excellent	1. Excellent	1. Excellent	1. Pass
6/19/2024	SH-I21	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SH-I25	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SH-I25-A	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/19/2024	SH-I25-B	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I27	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	null	1. Pass
6/17/2024	SH-I29	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I3	Curb	null	null	3. Fair	null	Yes	4. Poor	4. Poor	4. Poor	2. Fail (see description)
6/13/2024	SH-I33	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I35	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I37	Curb	null	null	2. Good	null	null	2. Good	2. Good	4. Poor	2. Fail (see description)
6/17/2024	SH-I39	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I43	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	SH-I45	Curb	null	null	2. Good	null	null	3. Fair	2. Good	2. Good	1. Pass
6/10/2024	SH-I47	Curb	null	null	1. Excellent	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/10/2024	SH-I49	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I5	Curb	null	null	3. Fair	null	Yes	4. Poor	4. Poor	4. Poor	2. Fail (see description)
6/10/2024	SH-I51	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/10/2024	SH-I53	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	4. Poor	2. Fail (see description)

6/10/2024	SH-I55	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/10/2024	SH-I57	Curb	null	null	2. Good	null	null	2. Good	4. Poor	4. Poor	2. Fail (see description)
6/10/2024	SH-I59	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	SH-I61	Curb	null	null	1. Excellent	null	null	2. Good	2. Good	1. Excellent	1. Pass
6/13/2024	SH-I63	Curb	null	null	2. Good	null	Yes	2. Good	null	2 Good	1. Pass
6/10/2024	SH-I65	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SH-I67	Curb	null	null	2. Good	null	Yes	2. Good	null	2 Good	1. Pass
6/10/2024	SH-I69	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I7	Curb	null	null	3. Fair	null	Yes	4. Poor	4. Poor	4. Poor	2. Fail (see description)
6/13/2024	SH-I71	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2. Good	1. Pass
6/10/2024	SH-I73	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SH-I75	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/10/2024	SH-I77	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I79	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I81	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I83	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I85	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SH-I87	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I89	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SH-I91	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	2. Fail (see description)
6/12/2024	SH-I93	Curb	null	2. Good	2. Good	null	Yes	2. Good	null	4. Poor	2. Fail (see description)
6/12/2024	SH-I95	Curb	null	null	2. Good	null	Yes	2. Good	null	2 Good	1. Pass
6/12/2024	SH-I97	Curb	null	null	2. Good	null	Yes	2. Good	null	2. Good	1. Pass
6/12/2024	SH-I99	Curb	null	2. Good	2. Good	null	Yes	2. Good	null	2 Good	1. Pass
6/17/2024	SO-I39	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SO-I41	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SO-I53	Curb	null	2. Good	2. Good	null	Yes	2. Good	3. Fair	2 Good	1. Pass
6/13/2024	SO-I55	Curb	null	2. Good	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SO-I57	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SO-I59	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SO-I61	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SO-I63	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SO-I65	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SO-I67	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SO-I81	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SO-I83	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SO-I85	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SO-I87	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/17/2024	SO-I89	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	SO-I91	Curb	null	2. Good	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/26/2024	ST-I17	Curb	null	null	2. Good	null	Yes	2. Good	3. Fair	2. Good	1. Pass
7/25/2024	ST-I21	Curb	null	null	3. Fair	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/25/2024	ST-I27	Curb	null	null	3. Fair	null	Yes	2. Good	3. Fair	2 Good	1. Pass
6/13/2024	WA-I1	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	WA-I11	Curb	null	null	3. Fair	null	Yes	3. Fair	2. Good	2 Good	2. Fail (see description)
6/13/2024	WA-I3	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	WA-I5	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
6/13/2024	WA-I7	Curb	null	null	2. Good	null	null	2. Good	2. Good	2 Good	1. Pass
6/13/2024	WA-I9	Curb	null	null	2. Good	null	Yes	2. Good	2. Good	2 Good	1. Pass
7/24/2024	WE-I215	Curb	null	null	2. Good	null	Yes	2. Good	3. Fair	2 Good	1. Pass
7/24/2024	WE-I217	Curb	null	null	3. Fair	null	null	3. Fair	3. Fair	3. Fair	1. Pass

Total Records: 264

Catch Basin Repairs

1/1/24 - 12/31/2024

Work Order #	Work Order Date	Description	Number	Employee Cost	Equipment Cost	Material Cost	PO Cost	Total Cost	Main Status	Material Amount
25735	1/9/2024		CL-I49	\$45.80	\$8.29	\$10.00	\$0.00	\$64.09	Completed	0.50
25888	2/8/2024	hole in back of inlet	LI-I23	\$40.90	\$427.68	\$0.00	\$0.00	\$468.58	Completed	0.00
25916	2/13/2024	cut new grate to fit existing casting and installed	MA-I195	\$416.80	\$91.06	\$0.00	\$997.28	\$1,505.14	Completed	0.00
25963	2/20/2024	patch	GA-I51	\$45.80	\$8.29	\$40.00	\$0.00	\$94.09	Completed	2.00
25964	2/20/2024	patch	GA-I53	\$45.80	\$8.29	\$30.00	\$0.00	\$84.09	Completed	1.50
25965	2/20/2024	patch	GA-I43	\$45.80	\$8.29	\$20.00	\$0.00	\$74.09	Completed	1.00
25967	2/20/2024	patch	GA-I45	\$91.59	\$16.58	\$40.00	\$0.00	\$148.17	Completed	2.00
25969	2/20/2024	patch	WE-I159	\$45.80	\$8.29	\$40.00	\$0.00	\$94.09	Completed	2.00
26824	6/10/2024	Cut road/curb and hammered asphalt and concrete	CL-I35	\$58.50	\$93.48	\$0.00	\$0.00	\$151.98	Completed	0.00
26831	6/10/2024	Cut road/curb hammered asphalt and concrete	CL-I23	\$116.98	\$112.34	\$0.00	\$0.00	\$229.32	Completed	0.00
26834	6/10/2024	Cut road/curb and hammered asphalt and concrete	CL-I29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Completed	0.00
26835	6/10/2024	Cut road/curb and hammered asphalt and concrete	CL-I19	\$116.98	\$132.67	\$0.00	\$0.00	\$249.65	Completed	0.00
26841	6/11/2024	Dugout asphalt and concrete	CL-I37	\$175.48	\$114.09	\$0.00	\$0.00	\$289.57	Completed	0.00
26842	6/11/2024	Dugout concrete and asphalt	CL-I37	\$116.98	\$228.18	\$0.00	\$0.00	\$345.16	Completed	0.00
26843	6/11/2024	Dugout asphalt and concrete	CL-I23	\$116.98	\$181.52	\$0.00	\$0.00	\$298.50	Completed	0.00
26844	6/11/2024	Dugout concrete and asphalt	CL-I29	\$116.98	\$181.52	\$0.00	\$0.00	\$298.50	Completed	0.00
26847	6/11/2024	cut asphalt, break concrete and excavate	CL-I19	\$116.98	\$181.52	\$0.00	\$0.00	\$298.50	Completed	0.00
26848	6/12/2024	Put forms around inlet box		\$116.98	\$107.64	\$0.00	\$0.00	\$224.62	Completed	0.00
26849	6/12/2024	Caulked lift holes and around concrete rings		\$116.98	\$107.64	\$40.00	\$0.00	\$264.62	Completed	2.00
26850	6/12/2024	Set new rings patched holes		\$116.98	\$107.64	\$729.46	\$0.00	\$954.08	Completed	6.00
26851	6/12/2024	Caulked lift holes set new rings and casting		\$116.98	\$107.64	\$589.12	\$0.00	\$813.74	Completed	7.00
26852	6/12/2024	Got ready to patch hole in front of inlet box and new rings		\$116.98	\$107.64	\$347.47	\$0.00	\$572.09	Completed	4.00
26853	6/12/2024	Installed new rings		\$116.98	\$107.64	\$701.62	\$0.00	\$926.24	Completed	7.00
26914	6/13/2024	Inlet has a sump but needs a floor board.	SO-I53	\$40.90	\$42.92	\$0.00	\$0.00	\$83.82	Completed	0.00
26934	6/14/2024	Broke concrete dugout dirt and gravel		\$175.48	\$272.28	\$0.00	\$0.00	\$447.76	Completed	0.00
26938	6/14/2024	Pour concrete top of inlet box		\$29.25	\$8.29	\$37.50	\$0.00	\$75.04	Completed	0.25
26939	6/14/2024	Poured concrete around pipe		\$29.25	\$8.29	\$75.00	\$0.00	\$112.54	Completed	0.50
26940	6/14/2024	Pour concrete around pipe		\$29.25	\$8.29	\$75.00	\$0.00	\$112.54	Completed	0.50
26928	6/14/2024	cut asphalt, break concrete and excavate poured concrete around pipe		\$505.91	\$482.04	\$37.50	\$0.00	\$1,025.45	Completed	0.25
26957	6/17/2024	Set new ring and casting		\$116.98	\$91.06	\$104.68	\$0.00	\$312.72	Completed	1.50
26964	6/17/2024	Set new ring and put casting on		\$175.48	\$136.59	\$111.29	\$0.00	\$423.36	Completed	3.00
26988	6/17/2024	Installed new rings and put casting back on		\$175.48	\$136.59	\$288.44	\$0.00	\$600.51	Completed	4.00
26997	6/17/2024	Installed new rings and put casting back on		\$116.98	\$91.06	\$493.39	\$0.00	\$701.43	Completed	5.00
27012	6/18/2024	Sucked around pipe and dug out blacktop		\$34.60	\$84.16	\$0.00	\$0.00	\$118.76	Completed	0.00
27013	6/18/2024	Dug out concrete and sucked around inlet boxes		\$103.79	\$103.93	\$0.00	\$0.00	\$207.72	Completed	0.00
27014	6/18/2024	Dug out concrete and sucked around inlet boxes		\$51.89	\$103.93	\$0.00	\$0.00	\$155.82	Completed	0.00
27016	6/18/2024	Filled with gravel		\$34.60	\$45.84	\$3.25	\$0.00	\$83.69	Completed	0.50
27018	6/18/2024	Filled with gravel		\$34.60	\$45.84	\$3.25	\$0.00	\$83.69	Completed	0.50
27021	6/19/2024	Add gravel around inlet boxes		\$34.60	\$45.84	\$3.25	\$0.00	\$83.69	Completed	0.50
27023	6/19/2024	Add gravel around inlet boxes		\$34.60	\$45.84	\$3.25	\$0.00	\$83.69	Completed	0.50
27024	6/19/2024	Add gravel around inlet boxes		\$34.60	\$45.84	\$3.25	\$0.00	\$83.69	Completed	0.50
27025	6/19/2024	Added gravel around inlet boxes		\$34.60	\$45.84	\$3.25	\$0.00	\$83.69	Completed	0.50
27040	6/19/2024	Install new rings put casting back on and graveled		\$175.48	\$136.59	\$413.15	\$0.00	\$725.22	Completed	6.00

27042	6/19/2024	Install new rings put casting back on and gavel		\$175.48	\$249.24	\$316.19	\$0.00	\$740.91	Completed	3.50
27065	6/19/2024	First row of block's severely deteriorated, and water running through hole in the back.	SE-I269	\$200.17	\$119.00	\$0.00	\$0.00	\$319.17	Completed	0.00
27389	7/23/2024	removed forms, black dirt and gravel		\$71.82	\$91.68	\$3.25	\$0.00	\$166.75	Completed	0.50
27391	7/23/2024	removed forms, black dirt and gravel		\$35.92	\$45.84	\$3.25	\$0.00	\$85.01	Completed	0.50
27397	7/23/2024	removed forms, black dirt and gravel		\$71.82	\$91.68	\$3.25	\$0.00	\$166.75	Completed	0.50
27400	7/23/2024	removed forms, black dirt, and gravel		\$71.82	\$91.68	\$3.25	\$0.00	\$166.75	Completed	0.50
27388	7/24/2024	pulled forms, black dirt, and graveled		\$71.82	\$91.68	\$3.25	\$0.00	\$166.75	Completed	0.50
27381	7/24/2024	Dugout asphalt and concrete replaced rings set casting back on		\$467.92	\$495.42	\$179.64	\$0.00	\$1,142.98	Completed	4.00
27445	7/25/2024			\$43.78	\$0.00	\$37.50	\$0.00	\$81.28	Completed	0.25
27465	7/26/2024	Leaking around pipe suck behind and fill with concrete		\$43.37	\$0.00	\$37.50	\$0.00	\$80.87	Completed	0.25
27476	7/26/2024	Leaking in on side of casting in curb possibly patch / or redo		\$45.80	\$0.00	\$20.00	\$0.00	\$65.80	Completed	1.00
27474	7/26/2024	No floor needs concrete		\$45.94	\$0.00	\$37.50	\$0.00	\$83.44	Completed	0.25
27492	7/29/2024	Took forms off graveled and dirted		\$91.59	\$75.10	\$3.25	\$0.00	\$169.94	Completed	0.50
27781	8/30/2024	Hammered out concrete and asphalt dug that out installed new rings		\$665.45	\$603.22	\$795.52	\$0.00	\$2,064.19	Completed	7.00
25961	2/20/2024	cut asphalt, break concrete and excavate		\$92.86	\$534.72	\$501.10	\$0.00	\$1,128.68	Completed	5.00
26825	6/10/2024	Cut road/curb and hammered asphalt and concrete	CL-I37	\$58.50	\$97.63	\$0.00	\$0.00	\$156.13	Completed	0.00
26826	6/10/2024	Cut road/curb and hammered concrete and asphalt	CL-I31	\$116.98	\$116.48	\$0.00	\$0.00	\$233.46	Completed	0.00
				\$6,755.39	\$7,132.35	\$6,187.57	\$997.28	\$21,072.59		83.25

Group Total: 60

Manhole Repair Work Ordres

1/1/2024-12/31/2024

Group: Repair Manhole

Work Order #	Work Order Date	Description	Number	Employee Cost	Equipment Cost	Material Cost	Total Cost	Main Status
27390	7/23/2024	Hammered dugout and got ready for concrete	629	\$507.36	\$554.92	\$0.00	\$1,062.28	Completed
27486	7/26/2024	Set rings and castings and gravel	629	\$233.96	\$315.74	\$86.67	\$636.37	Completed
				\$741.32	\$870.66	\$86.67	\$1,698.65	

Group Total: 2

Outfall Inspection Report

1/1/2024 - 12/31/2024

Date	NUMBER	Diameter	Inspection Status	Hours
7/23/2024	CL-O1	60	1. Pass	0.50
7/23/2024	MA-O1-2019	60	1. Pass	0.25
7/23/2024	MS-O5	60	1. Pass	0.25
7/23/2024	RI-O1	53	1. Pass	0.25
7/23/2024	CA-O1	45	1. Pass	0.50
7/23/2024	BU-O1	42	1. Pass	0.50
7/23/2024	BU-O1	42	1. Pass	0.25
7/23/2024	SE-O1	42	1. Pass	0.25
7/23/2024	ST-O1	42	2. Fail (see description)	0.25
7/23/2024	WM-O1	38	1. Pass	0.25
7/23/2024	GA-O1	36	1. Pass	0.00
7/23/2024	HR-O1	36	1. Pass	0.25
7/23/2024	HR-O3	36	1. Pass	0.25
7/23/2024	MD-O1	36	1. Pass	0.25
7/23/2024	MS-O1	36	1. Pass	0.25
7/23/2024	WE-O3	36	1. Pass	0.25
7/24/2024	WE-O1	34	1. Pass	0.25
7/24/2024	DR-O1	30	1. Pass	0.25
7/24/2024	HH-O3	30	2. Fail (see description)	0.25
7/31/2024	LI-O1	30	1. Pass	0.25
7/31/2024	SH-O3	30	1. Pass	0.25
7/31/2024	MF-O1	24	1. Pass	0.25
7/24/2024	NE-O1	24	1. Pass	0.25
7/24/2024	RC-O1	24	1. Pass	0.25
7/24/2024	RC-O3	24	1. Pass	0.25
7/31/2024	SE-O3	24	2. Fail (see description)	0.50
7/31/2024	SH-O1	24	1. Pass	0.25
7/24/2024	SP-O7	24	1. Pass	0.25
7/24/2024	TA-O1	24	1. Pass	0.25
7/31/2024	WB-O1	24	1. Pass	0.25
7/31/2024	WB-O3	24	1. Pass	0.25
7/24/2024	WH-O3	24	1. Pass	1.25
7/31/2024	WM-O5	24	1. Pass	-0.75
7/25/2024	CA-O3	18	1. Pass	0.25
7/31/2024	EM-O1	18	1. Pass	0.25
7/31/2024	EM-O3	18	1. Pass	0.25
7/24/2024	FO-O1	18	1. Pass	0.25
7/24/2024	FO-O5	18	1. Pass	0.25
7/24/2024	GA-O3	18	1. Pass	0.25
7/24/2024	GA-O7	18	1. Pass	0.25
7/24/2024	GA-O9	18	1. Pass	0.25
7/24/2024	HS-O1	18	1. Pass	0.25
7/24/2024	MS-O3	18	1. Pass	0.25
7/24/2024	NH-O1	18	2. Fail (see description)	0.25
7/24/2024	SU-O1	18	1. Pass	0.25

7/24/2024	VL-O1	18	1. Pass	0.25
7/24/2024	CH-O1	15	1. Pass	0.25
7/25/2024	FE-O1	15	1. Pass	0.50
7/31/2024	FE-O15	15	1. Pass	0.25
7/31/2024	FE-O17	15	1. Pass	0.00
7/25/2024	FE-O3	15	1. Pass	0.25
7/25/2024	FE-O5	15	1. Pass	0.25
7/25/2024	FE-O7	15	1. Pass	0.25
7/31/2024	HA-O1	15	1. Pass	0.25
7/24/2024	HH-O1	15	1. Pass	0.25
7/24/2024	HW-O1	15	1. Pass	0.25
7/31/2024	MP-O3	15	1. Pass	0.00
7/24/2024	WH-O1	15	1. Pass	0.25
7/24/2024	WH-O5	15	1. Pass	0.25
7/24/2024	BA-O3	12	1. Pass	0.25
7/31/2024	EM-O5	12	1. Pass	0.00
7/25/2024	FE-O11	12	1. Pass	0.25
7/25/2024	FE-O13	12	1. Pass	0.25
7/25/2024	FE-O9	12	1. Pass	0.25
7/24/2024	MI-O1	12	1. Pass	0.25
7/31/2024	MP-O1	12	1. Pass	0.25
7/24/2024	NW-O1	12	1. Pass	0.25
7/24/2024	PI-O1	12	1. Pass	0.25
7/24/2024	SP-O1	12	1. Pass	0.25
7/24/2024	BA-O5	10	1. Pass	0.25
7/24/2024	SP-O9	10	1. Pass	0.25
7/31/2024	HE-O1	0	1. Pass	0.25
7/24/2024	SP-O3	0	1. Pass	0.25
7/24/2024	SP-O5	0	1. Pass	0.25
				18.75

Total Records: 74

1/21/2025

Outfall Repairs

1/1/2024-12/31/2024

Work Order #	Work Order Date	Description	WO Asset	Number	Employee Cost	Equipment Cost	PO Cost	Total Cost	Main Status
Group: Repair Outfall									
27739	8/26/2024	Added another 9 feet of pvc pipe to previous pipe filled in around it with dirt and put rip rap around end of pipe	Storm Outfall	63	\$1,064.72	\$546.88	\$2,001.12	\$3,612.72	Completed
					\$1,064.72	\$546.88	\$2,001.12	\$3,612.72	

Storm Sewer Pipe Repairs

1/1/24-12/31/24

Group: Pipe Repair

Work Order #	Work Order Date	Description	NUMBER	Employee Cost	Equipment Cost	Material Cost	Total Cost	Main Status	Material Amount
27225	7/15/2024	sucked around pipe for concrete	194	\$91.59	\$85.84	\$0.00	\$177.43	Completed	0.00
				\$91.59	\$85.84	\$0.00	\$177.43		0.00

Pond Inspection Report

1/1/2024 - 12/31/2024

Completed Date	Label	BMP_Name	Description	Type	Main tenance Plan	Inspection Status
6/3/2024	BAY	Bayberry Lane Pond	Pond	Municipal	Y	1. Compliant
6/3/2024	BC1	Baseball Complex 1	Dry	Municipal	N	1. Compliant
6/3/2024	BC2	Baseball Complex 2	Dry	Municipal	N	1. Compliant
6/3/2024	BC3	Baseball Complex 3	Dry	Municipal	N	1. Compliant
6/3/2024	HOC	Hockey Association	Pond	Municipal	N	1. Compliant
6/3/2024	LS	Lincoln & Shaler	Pond	Municipal	N	1. Compliant
6/3/2024	MAY	Mayfair & Watertown	Pond	Municipal	N	1. Compliant
6/4/2024	OAK	Harmsen Ave Pond	Pond	Municipal	N	1. Compliant
6/3/2024	SH	Shaler/Watertown	Pond	Municipal	N	1. Compliant
6/3/2024	SHALER	Shaler	Dry	Municipal	N	1. Compliant
6/3/2024	STAN	Stanton Subdivision	Pond	Municipal	N	1. Compliant
6/4/2024	TAN	Tanager Street Pond	Pond	Municipal	N	1. Compliant
6/3/2024	TS	Truck Stop	Pond	Municipal	N	1. Compliant
11/25/2024	AE	A&E STORAGE	Swale	Private	Y	1. Compliant
11/25/2024	AP	All Phase	Swale	Private	Y	1. Compliant
11/25/2024	BD EYE	BD Eye Clinic	Pond	Private	Y	2. Notice to Comply
11/20/2024	CH1	Christian Home 1	Dry	Private	Y	1. Compliant
11/20/2024	CH2	Christian Home 2	Dry	Private	Y	1. Compliant
11/20/2024	CH3	Christian Home 3	Dry	Private	Y	1. Compliant
11/22/2024	CHIRO	Waupun Chiropractic	Pond	Private	Y	1. Compliant
11/20/2024	CWC	Central WI Christian School	Dry	Private	Y	1. Compliant
11/25/2024	DD	Dunkin Donuts	Pond	Private	Y	1. Compliant
11/19/2024	FEP 1	Fairway Estates Pond 1	Pond	Private	N	1. Compliant
11/20/2024	FEP 2	Fairway Estates Pond 2	Pond	Private	N	1. Compliant
11/19/2024	FEP 3	Fairway Estates Pond 3	Pond	Private	N	2. Notice to Comply
11/19/2024	FEP 4	Fairway Estates Pond 4	Pond	Private	N	1. Compliant
11/20/2024	FEP 5	Fairway Estates Pond 5	Pond	Private	N	1. Compliant
11/18/2024	FEP 6	Fairway Estates Pond 6	Pond	Private	N	1. Compliant
11/19/2024	FEP 7	Fairway Estates Pond 7	Pond	Private	N	1. Compliant
11/20/2024	FLEX	Flexographic	Dry	Private	N	1. Compliant
11/20/2024	IFS	Insight FS	Pond	Private	Y	1. Compliant
11/20/2024	IFS 2	Insight FS 2	Pond	Private	Y	1. Compliant
11/25/2024	LA	Lamers	null	Private	Y	1. Compliant
11/20/2024	MT	Maple Tree Townhome	Swale	Private	Y	1. Compliant
11/20/2024	MVP	Meadowview	Pond	Private	Y	1. Compliant
11/22/2024	NA	Navis	Bio Retention Basin	Private	Y	1. Compliant
11/20/2024	PR	Prairie Ridge	Dry	Private	Y	1. Compliant
11/22/2024	PVA	Pine Valley Apartments	Swale	Private	Y	1. Compliant
11/26/2024	UC	Unitec Coop	Pond	Private	N	1. Compliant
11/25/2024	WD	Waupun Dental	Pond	Private	Y	1. Compliant
11/20/2024	WH	Waupun Hospital	Underground	Private	Y	1. Compliant
11/20/2024	WHS	High School	Dry	Private	Y	2. Notice to Comply
11/20/2024	WSA	Wilcox Street Apts	Dry	Private	Y	1. Compliant
11/20/2024	WSS	Waupun Self Storage	Pond	Private	Y	1. Compliant

Total Records:

44

1/22/2025

Street Sweeping

1/1/2024 - 12/31/2024

Work Order #	Work Order Date	Activity	Employee Cost	Equipment Cost	Total Cost	Material Collected	Water Used
28251	11/25/2024	Street Sweeping	\$362.80	\$1,090.40	\$1,453.20	32	500.00
28209	11/19/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	32	0.00
28189	11/15/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	32	100.00
28188	11/14/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	40	450.00
28179	11/13/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	40	450.00
28169	11/12/2024	Street Sweeping	\$264.67	\$954.10	\$1,218.77	35	400.00
28166	11/11/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	32	450.00
28158	11/7/2024	Street Sweeping	\$207.96	\$749.65	\$957.61	32	200.00
28147	11/5/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	40	0.00
28139	11/4/2024	Street Sweeping	\$264.67	\$954.10	\$1,218.77	32	0.00
28137	11/1/2024	Street Sweeping	\$362.80	\$1,090.40	\$1,453.20	96	500.00
28131	10/31/2024	Street Sweeping	\$257.02	\$817.80	\$1,074.82	48	0.00
28112	10/28/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	48	500.00
28100	10/23/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	40	450.00
28099	10/24/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	40	400.00
28089	10/22/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	40	400.00
28077	10/21/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	24	400.00
28072	10/18/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	24	350.00
28065	10/17/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	24	450.00
28055	10/16/2024	Street Sweeping	\$132.34	\$477.05	\$609.39	16	200.00
28044	10/15/2024	Street Sweeping	\$264.67	\$954.10	\$1,218.77	24	450.00
28037	10/11/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	24	500.00
28034	10/10/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	20	500.00
28021	10/9/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	20	500.00
27996	10/7/2024	Street Sweeping	\$283.58	\$1,022.25	\$1,305.83	16	450.00
27986	10/4/2024	Street Sweeping	\$438.53	\$1,499.30	\$1,937.83	18	500.00
27984	10/3/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	20	450.00
27979	10/2/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	20	450.00
27964	10/1/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	16	450.00
27949	9/27/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	16	500.00
27943	9/26/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	16	450.00
27935	9/25/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	22	450.00
27921	9/24/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	20	450.00
27912	9/23/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	16	450.00
27904	9/20/2024	Street Sweeping	\$264.67	\$954.10	\$1,218.77	8	450.00
27891	9/18/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	10	450.00
27880	9/16/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	8	450.00
27857	9/11/2024	Street Sweeping	\$226.86	\$817.80	\$1,044.66	10	450.00
27843	9/9/2024	Street Sweeping	\$264.67	\$954.10	\$1,218.77	8	450.00
27761	8/29/2024	Street Sweeping	\$151.24	\$545.20	\$696.44	3	150.00
27738	8/23/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	8	450.00
27725	8/22/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	5	300.00
27713	8/21/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	8	450.00
27703	8/20/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	8	450.00
27683	8/19/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	9	450.00
27618	8/9/2024	Street Sweeping	\$302.48	\$1,090.40	\$1,392.88	8	450.00
27615	8/8/2024	Street Sweeping	\$226.86	\$817.80	\$1,044.66	6	400.00
27548	8/1/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	200.00
27536	7/31/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	450.00
27503	7/30/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	400.00
27501	7/29/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	400.00
27273	7/19/2024	Street Sweeping	\$113.97	\$408.90	\$522.87	1	200.00
27241	7/17/2024	Street Sweeping	\$132.97	\$477.05	\$610.02	3	300.00
27237	7/16/2024	Street Sweeping	\$227.94	\$817.80	\$1,045.74	4	450.00

27228	7/15/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	450.00
27222	7/12/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	450.00
27212	7/11/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	6	450.00
27200	7/10/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	350.00
27187	7/9/2024	Street Sweeping	\$303.92	\$0.00	\$303.92	8	450.00
27159	7/3/2024	Street Sweeping	\$265.93	\$954.10	\$1,220.03	5	275.00
27101	6/21/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	400.00
26773	6/7/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	375.00
26762	6/6/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	5	350.00
26743	6/5/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	400.00
26721	6/3/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	12	450.00
26694	5/31/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	12	450.00
26680	5/29/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	13	450.00
26665	5/28/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	450.00
26629	5/21/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	18	200.00
26627	5/21/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	18	200.00
26609	5/20/2024	Street Sweeping	\$227.94	\$817.80	\$1,045.74	12	100.00
26597	5/17/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	16	450.00
26579	5/15/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	16	450.00
26568	5/14/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	10	450.00
26554	5/13/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	16	400.00
26524	5/7/2024	Street Sweeping	\$189.95	\$681.50	\$871.45	5	250.00
26507	5/6/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	9	400.00
26505	5/3/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	8	300.00
26487	5/2/2024	Street Sweeping	\$265.93	\$954.10	\$1,220.03	6	200.00
26468	4/30/2024	Street Sweeping	\$75.98	\$272.60	\$348.58	1	250.00
26406	4/19/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	10	200.00
26397	4/18/2024	Street Sweeping	\$227.94	\$817.80	\$1,045.74	5	350.00
26366	4/16/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	11	450.00
26365	4/15/2024	Street Sweeping	\$189.95	\$681.50	\$871.45	6	300.00
26344	4/12/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	9	350.00
26339	4/11/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	18	500.00
26338	4/10/2024	Street Sweeping	\$208.95	\$749.65	\$958.60	13	400.00
26318	4/9/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	24	500.00
26282	4/2/2024	Street Sweeping	\$132.97	\$0.00	\$132.97	3	0.00
26280	4/1/2024	Street Sweeping	\$265.93	\$954.10	\$1,220.03	12	400.00
26272	3/28/2024	Street Sweeping	\$151.96	\$545.20	\$697.16	5	400.00
26110	3/6/2021	Street Sweeping	\$362.96	\$1,090.40	\$1,453.36	64	750.00
26101	3/5/2024	Street Sweeping	\$272.22	\$817.80	\$1,090.02	64	500.00
26022	2/26/2024	Street Sweeping	\$303.92	\$1,090.40	\$1,394.32	20	500.00
			\$26,387.71	\$92,343.25	\$118,730.96	1670	35,500.00

Total Records: 94

Work Order Report
Yard Waste Pick-up

1/1/2024 - 12/31/2024

Order Count		Labor	Costs Equipment	Total	Material Total
Brush Pick-up	22	\$8,618.18	\$7,756.88	\$16,375.06	131.00
Haul Brush Bins	10	\$4,559.49	\$9,679.72	\$14,239.21	4,301.00
Leaf Pick-up	41	<u>\$36,284.34</u>	<u>\$22,237.22</u>	<u>\$58,521.56</u>	<u>2,970.00</u>
TOTALS	73	\$49,462.01	\$39,673.82	\$89,135.83	7,402.00

Work Order #	Work Order Date	Employee Cost	Equipment Cost	Total Cost	Main Status	Haul Brush Load	Haul Compost Load	Brush PU Load	Leaf PU Load
Group: Brush Pick-up									
25806	1/29/2024	\$721.84	\$1,819.36	\$2,541.20	Completed			0.00	
26080	3/4/2024	\$40.00	\$33.16	\$73.16	Completed			0.00	
26323	4/10/2024	\$530.08	\$453.12	\$983.20	Completed			20.00	
26332	4/11/2024	\$132.52	\$113.28	\$245.80	Completed			14.00	
26372	4/16/2024	\$0.00	\$226.56	\$226.56	Completed			7.00	
26382	4/17/2024	\$530.08	\$453.12	\$983.20	Completed			14.00	
26390	4/18/2024	\$265.04	\$226.56	\$491.60	Completed			7.00	
26428	4/23/2024	\$253.52	\$226.56	\$480.08	Completed			4.00	
26443	4/25/2024	\$158.46	\$141.60	\$300.06	Completed			0.00	
26462	4/29/2024	\$553.52	\$453.12	\$1,006.64	Completed			14.00	
26475	4/30/2024	\$141.52	\$113.28	\$254.80	Completed			4.00	
27999	10/7/2024	\$569.20	\$453.12	\$1,022.32	Completed			1.00	
28031	10/10/2024	\$250.68	\$169.92	\$420.60	Completed			2.00	
28040	10/14/2024	\$668.48	\$339.84	\$1,008.32	Completed			14.00	
28080	10/22/2024	\$567.35	\$396.48	\$963.83	Completed			10.00	
28094	10/23/2024	\$610.72	\$453.12	\$1,063.84	Completed			10.00	
28116	10/29/2024	\$652.72	\$453.12	\$1,105.84	Completed			7.00	
28122	10/30/2024	\$326.36	\$226.56	\$552.92	Completed			0.00	
28187	11/14/2024	\$521.58	\$240.36	\$761.94	Completed			0.00	
28194	11/15/2024	\$417.80	\$283.20	\$701.00	Completed			1.00	
28225	11/20/2024	\$446.55	\$283.20	\$729.75	Completed			1.00	
28235	11/22/2024	\$260.16	\$198.24	\$458.40	Completed			1.00	
		\$8,618.18	\$7,756.88	\$16,375.06				131.00	

Group Total: 22

Group: Haul Brush Bins						Haul Brush Load	Haul Compost		
26134	3/8/2024	\$365.00	\$736.08	\$1,101.08	Completed	153.00	102.00		
26254	3/27/2024	\$366.36	\$662.24	\$1,028.60	Completed	187.00	68.00		
26377	4/17/2024	\$406.17	\$768.06	\$1,174.23	Completed	306.00	153.00		
26491	5/2/2024	\$541.56	\$1,024.08	\$1,565.64	Completed	255.00	136.00		
26654	5/24/2024	\$462.36	\$1,024.08	\$1,486.44	Completed	425.00	136.00		
26767	6/7/2024	\$717.30	\$1,339.84	\$2,057.14	Completed	289.00	289.00		
27088	6/21/2024	\$467.92	\$1,024.08	\$1,492.00	Completed	221.00	153.00		
27556	8/2/2024	\$338.68	\$662.24	\$1,000.92	Completed	0.00	221.00		
28074	10/21/2024	\$303.59	\$1,158.92	\$1,462.51	Completed	102.00	187.00		
28270	12/2/2024	\$590.55	\$1,280.10	\$1,870.65	Completed	306.00	612.00		
		\$4,559.49	\$9,679.72	\$14,239.21		2,244.00	2,057.00		

Group Total: 10

Group: Leaf Pick-up									
26193	3/19/2024	\$198.78	\$158.46	\$357.24	Completed				12.00
26200	3/20/2024	\$551.12	\$422.56	\$973.68	Completed				21.00
26209	3/21/2024	\$198.78	\$158.46	\$357.24	Completed				14.00
26331	4/11/2024	\$397.56	\$316.92	\$714.48	Completed				1.00
26342	4/12/2024	\$463.82	\$369.74	\$833.56	Completed				2.00
26348	4/15/2024	\$530.08	\$422.56	\$952.64	Completed				32.00
26360	4/16/2024	\$265.04	\$211.28	\$476.32	Completed				14.00
26417	4/22/2024	\$507.04	\$422.56	\$929.60	Completed				20.00
26427	4/23/2024	\$253.52	\$211.28	\$464.80	Completed				14.00
26461	4/29/2024	\$732.72	\$422.56	\$1,155.28	Completed				21.00
26473	4/30/2024	\$141.52	\$105.64	\$247.16	Completed				4.00
28010	10/8/2024	\$569.20	\$422.56	\$991.76	Completed				14.00
28024	10/9/2024	\$569.20	\$264.10	\$833.30	Completed				7.00
28046	10/15/2024	\$584.92	\$369.74	\$954.66	Completed				16.00
28056	10/16/2024	\$668.48	\$422.56	\$1,091.04	Completed				28.00
28066	10/17/2024	\$334.24	\$211.28	\$545.52	Completed				10.00
28079	10/21/2024	\$569.20	\$422.56	\$991.76	Completed				28.00
28085	10/22/2024	\$569.20	\$422.56	\$991.76	Completed				36.00
28091	10/23/2024	\$569.20	\$422.56	\$991.76	Completed				48.00
28098	10/24/2024	\$1,184.68	\$845.12	\$2,029.80	Completed				77.00
28106	10/25/2024	\$954.26	\$739.48	\$1,693.74	Completed				105.00
28109	10/28/2024	\$1,215.06	\$845.12	\$2,060.18	Completed				168.00
28117	10/29/2024	\$1,184.68	\$845.12	\$2,029.80	Completed				154.00
28126	10/30/2024	\$1,184.68	\$845.12	\$2,029.80	Completed				280.00
28130	10/31/2024	\$1,177.56	\$845.12	\$2,022.68	Completed				196.00
28136	11/1/2024	\$748.10	\$528.20	\$1,276.30	Completed				56.00
28140	11/4/2024	\$1,052.07	\$686.66	\$1,738.73	Completed				126.00
28148	11/5/2024	\$1,177.96	\$845.12	\$2,023.08	Completed				0.00

28149	11/6/2024	\$934.30	\$686.66	\$1,620.96	Completed				126.00
28155	11/7/2024	\$1,363.48	\$845.12	\$2,208.60	Completed				154.00
28163	11/8/2024	\$1,226.09	\$845.12	\$2,071.21	Completed				210.00
28165	11/11/2024	\$1,911.98	\$845.12	\$2,757.10	Completed				168.00
28173	11/12/2024	\$1,996.72	\$845.12	\$2,841.84	Completed				168.00
28180	11/13/2024	\$1,950.78	\$845.12	\$2,795.90	Completed				168.00
28181	11/14/2024	\$1,509.68	\$739.48	\$2,249.16	Completed				126.00
28193	11/15/2024	\$1,509.68	\$739.48	\$2,249.16	Completed				154.00
28199	11/18/2024	\$1,815.56	\$845.12	\$2,660.68	Completed				126.00
28208	11/19/2024	\$1,888.12	\$845.12	\$2,733.24	Completed				0.00
28226	11/20/2024	\$807.65	\$369.74	\$1,177.39	Completed				42.00
28254	11/25/2024	\$594.64	\$422.56	\$1,017.20	Completed				14.00
28258	11/26/2024	\$222.99	\$158.46	\$381.45	Completed				10.00
		\$36,284.34	\$22,237.22	\$58,521.56					2,970.00

Group Total: 41

Salt/Spray Work Orders
3/1/2024 - 1/21/2025

Group: Salt

Work Order #	Work Order Date	Activity	Employee Cost	Equipment Cost	Inventory Cost	Total Cost	Salt	Salt Brine	Calcium Chloride
26216	3/22/2024	Salt	\$326.38	\$623.60	\$1,082.87	\$2,032.85	12.78	56	0
26290	4/3/2024	Salt	\$391.65	\$748.32	\$0.00	\$1,139.97	0	0	0
26628	5/21/2024	Salt	\$144.60	\$0.00	\$0.00	\$144.60	0	0	0
28231	11/21/2024	Salt	\$1,296.92	\$1,993.72	\$1,319.43	\$4,610.07	15.03	53	0
28278	12/2/2024	Salt	\$84.94	\$91.06	\$0.00	\$176.00	0	0	0
28288	12/4/2024	Salt	\$23.57	\$8.29	\$0.00	\$31.86	0	0	0
28297	12/4/2024	Salt	\$343.78	\$685.96	\$1,293.43	\$2,323.17	14.12	29	0
28397	12/23/2024	Salt	\$375.03	\$748.32	\$1,430.27	\$2,553.62	15.7	27	0
28454	1/10/2025	Salt	\$125.52	\$238.47	\$501.96	\$865.95	5.51	26	0
28459	1/12/2025	Salt	\$331.48	\$623.60	\$1,125.09	\$2,080.16	12.35	107	0
28560	1/21/2025	Salt	\$24.52	\$8.29	\$0.00	\$32.81	0	0	0
28539	1/15/2025	Salt	\$298.33	\$561.24	\$841.76	\$1,701.33	9.24	40	0
			\$3,766.72	\$6,330.87	\$7,594.82	\$17,692.40	84.73	338	0

Group: Spray Salt Brine

26205	3/21/2024	Salt Brine	\$665.20	\$856.32	\$906.56	\$2,428.07	0	4300	0
26388	4/17/2024	Salt Brine	\$303.92	\$0.00	\$0.00	\$303.92	0	0	0
28328	12/11/2024	Salt Brine	\$173.89	\$337.70	\$373.58	\$885.17	0	1665	0
28364	12/15/2024	Salt Brine	\$164.78	\$33.16	\$0.00	\$197.94	0	1900	0
28378	12/17/2024	Salt Brine	\$652.72	\$856.32	\$0.00	\$1,509.04	0	4900	0
28399	12/26/2024	Salt Brine	\$285.01	\$674.67	\$0.00	\$959.68	0	3200	0
28447	1/9/2025	Salt Brine	\$665.92	\$856.32	\$0.00	\$1,522.24	1	0	1
28538	1/15/2025	Salt Brine	\$669.44	\$856.32	\$0.00	\$1,525.76	0	4310	0
			\$3,580.88	\$4,470.81	\$1,280.14	\$9,331.83	1	20275	1

	March (24)	Nov (24)	Dec (24)	Jan (25)	Feb (25)	
Salt	12.78	15.03	29.82	28.1		85.73
Salt Brine	4356	53	11721	4483		20613
Calcium Chloride	0	0	0	1		1
	4368.78	68.03	11750.82	4512.1	0	20699.73

Employee Cost Tot	\$7,347.60
Equipment Cost Tc	\$10,801.68
Inventory Total	\$8,874.95
	\$27,024.23

Wisconsin DOT - Bureau of Highway Maintenance
Material Storage Site Management
Sub-Site Inspection Report
Sub-Site Label: 3-20-315-1

Region: Northeast
County: FOND DU LAC
Site: 315
Sub-Site: 1

Site Records Kept:
 901 North Madison
 Street Waupun,
 Wisconsin 53963

Ownership and Compliance
 Owner: City of Waupun
 Contact: Jeff Daane,
 Contact Phone: 920-324-7918
 Contact Email: jeff@cityofwaupun

Site Address: 903 North Madison
 Street
Site City: Waupun, 53963

Material: Bulk Road Salt
Facility Type: Shed

Inspection
 Date: February 6, 2024
 Inspector: Hope Mahon

Internal DOT Group	Code	Inspection Item:	Response	Follow Up
10	1	Solid material is stored on a concrete or asphalt pad	Yes	
10	1.1	Defects (cracks, holes, etc.) in apron	Absent	
10	1.2	Defects (cracks, holes, etc.) in pad	Not Visible	
10	1.3	The pad under the stockpile directs water away from material	Yes	
10	2	If present, the design and condition of the berm contains runoff on the site's surface	N/A	
10	3	A catch basin or holding pond serves at least this subsite	N/A	
11	1	Repairs needed to roof	None	
11	2	Repairs needed to walls	None	
11	3	Repairs needed to door(s)	None	
12	1	Repairs needed to tank		
12	2	Repairs needed to tank supports		
12	3	Repairs needed to tank fixtures		
12	4	Repairs needed to spill containment device		
13	1	The material is completely covered or open only at the working face		
13	2	The covering material and seams (if any) are watertight		
13	3	The cover is sufficiently secured with weights or tied down		
13	4	Subsite vacant or material moved		
14	1	Material amount spilled on apron (not from active or recent use)	Slight	
14	2	Material amount spilled on grounds (not from active or recent use)	None	
14	3	Salt from runoff is contained within the salt storage area away from open water sources	Yes	
14	4	Stored material is effectively protected from the elements	Yes	
14	5	Monthly material inventory records are available for this subsite	Yes	

Note: Stockpile completely covers pad, unable to inspect pad.

Follow up:

You are encouraged to take appropriate action that may be necessary to bring this subsite into compliance with Trans. 277. If you have questions regarding this report or find any of the identification data to be incorrect, please contact the inspection project manager at the phone number or email address shown below.

Phone: 715.869.0354
Email: hope.mahon@aecom.com

2/22/2024

Wisconsin DOT - Bureau of Highway Maintenance
Material Storage Site Management
Sub-Site Inspection Report
Sub-Site Label: 3-20-315-2

Region: Northeast
County: FOND DU LAC
Site: 315
Sub-Site: 2

Site Records Kept:
 901 North Madison
 Street Waupun,
 Wisconsin 53963

Ownership and Compliance
 Owner: City of Waupun
 Contact: Jeff Daane,
 Contact Phone: 920-324-7918
 Contact Email: jeff@cityofwaupun

Site Address: 903 North Madison
 Street
Site City: Waupun, 53963

Material: Variou Liquids
Facility Type: Tank

Inspection
 Date: February 6, 2024
 Inspector: Hope Mahon

Internal DOT Group	Code	Inspection Item:	Response	Follow Up
10	1	Solid material is stored on a concrete or asphalt pad	N/A	
10	1.1	Defects (cracks, holes, etc.) in apron		
10	1.2	Defects (cracks, holes, etc.) in pad		
10	1.3	The pad under the stockpile directs water away from material		
10	2	If present, the design and condition of the berm contains runoff on the site's surface	N/A	
10	3	A catch basin or holding pond serves at least this subsite	N/A	
11	1	Repairs needed to roof		
11	2	Repairs needed to walls		
11	3	Repairs needed to door(s)		
12	1	Repairs needed to tank	None	
12	2	Repairs needed to tank supports	N/A	
12	3	Repairs needed to tank fixtures	None	
12	4	Repairs needed to spill containment device	N/A	
13	1	The material is completely covered or open only at the working face		
13	2	The covering material and seams (if any) are watertight		
13	3	The cover is sufficiently secured with weights or tied down		
13	4	Subsite vacant or material moved		
14	1	Material amount spilled on apron (not from active or recent use)	None	
14	2	Material amount spilled on grounds (not from active or recent use)	None	
14	3	Salt from runoff is contained within the salt storage area away from open water sources	Yes	
14	4	Stored material is effectively protected from the elements	Yes	
14	5	Monthly material inventory records are available for this subsite	Yes	

Note:
 Follow up:

You are encouraged to take appropriate action that may be necessary to bring this subsite into compliance with Trans. 277. If you have questions regarding this report or find any of the identification data to be incorrect, please contact the inspection project manager at the phone number or email address shown below.

Phone: 715.869.0354
Email: hope.mahon@aecom.com

2/22/2024

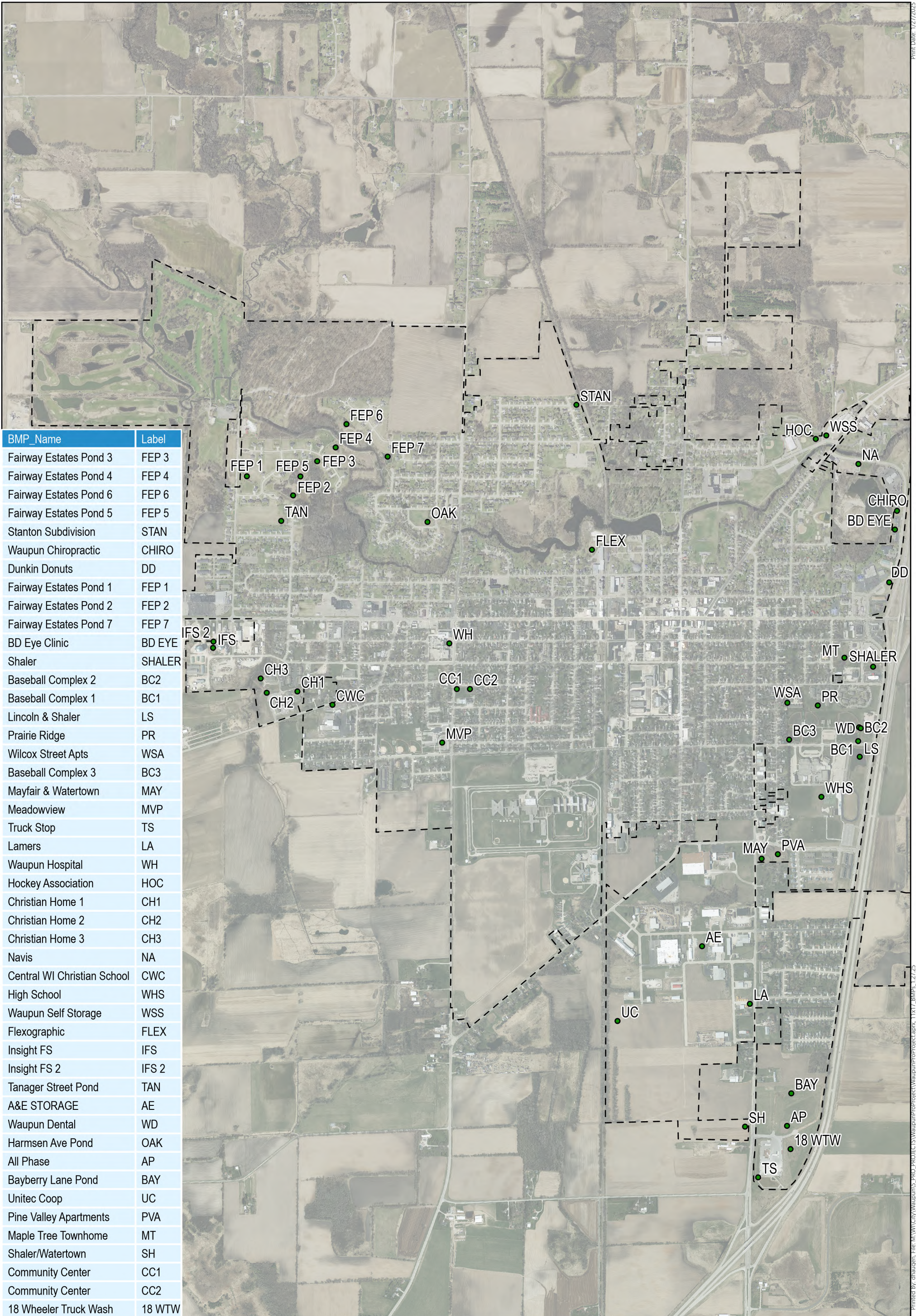
2024 Training Work Orders

1/1/2024 - 12/31/2024

Work Order #	Work Order Date	Activity	Description	Employee Cost	Equipment Cost
25842	2/2/2024	Training	Stormwater training	\$478.86	\$0.00
26109	3/6/2024	Training	went to Johnson Creek for Insight FS seminar Salt brine, grass and weeds	\$676.08	\$132.64
				\$1,154.94	\$132.64

Storm Water Quality Management Summary

The City of Waupun Storm Water Quality Plan Update was completed in 2017 and submitted with the 2017 MS4 Annual Report. No changes have been made to the Plan in 2024.



Data Sources:
MSA,
City of Waupun,
Fond du Lac County,
Dodge County

- Detention Basins and BMP's
- [- - -] City Boundary



0 1,000 2,000 US Feet

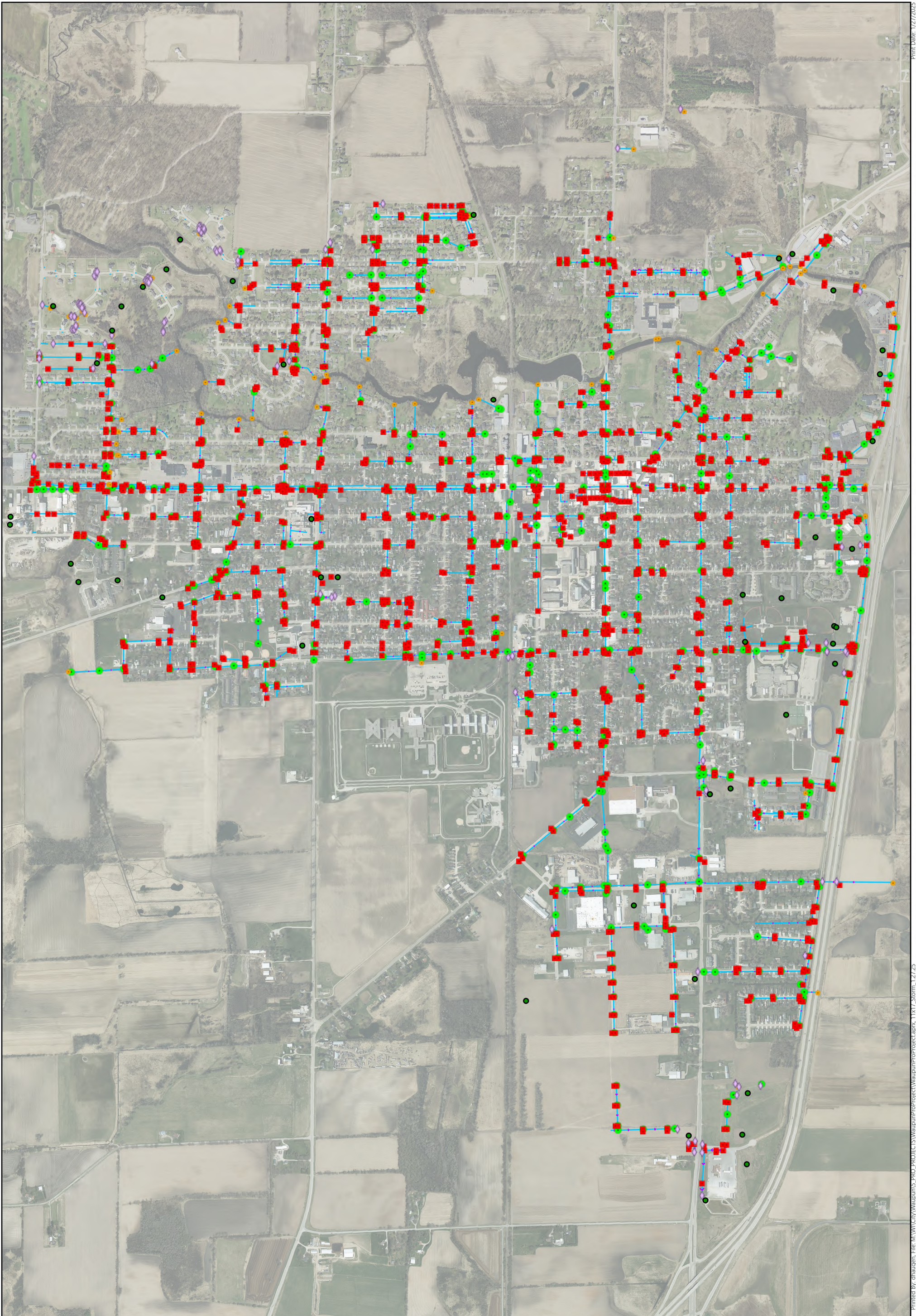
Existing Structural BMP's

January 2025

City of Waupun

Dodge Co., Fond du Lac Co., Wisconsin

Print Date: 1/21/2025
Printed by: dhaugen, File: M:\City\Waupun\GIS\PROJECTS\Waupun\Project\Waupun\BMPs_11X17_BMPs_12/25

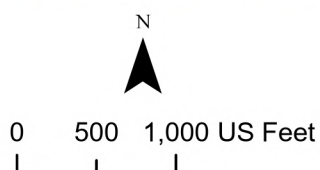


Print Date: 1/27/2025
 Prepared by: chaugen, File: M:\WV\Waupun\PROJECTS\Waupun\Project\Waupun\Project.aprx, 11x17, Storm_12/25

MSA
 Data Sources:
 MSA,
 City of Waupun,
 Fond du Lac County,
 Dodge County

Legend

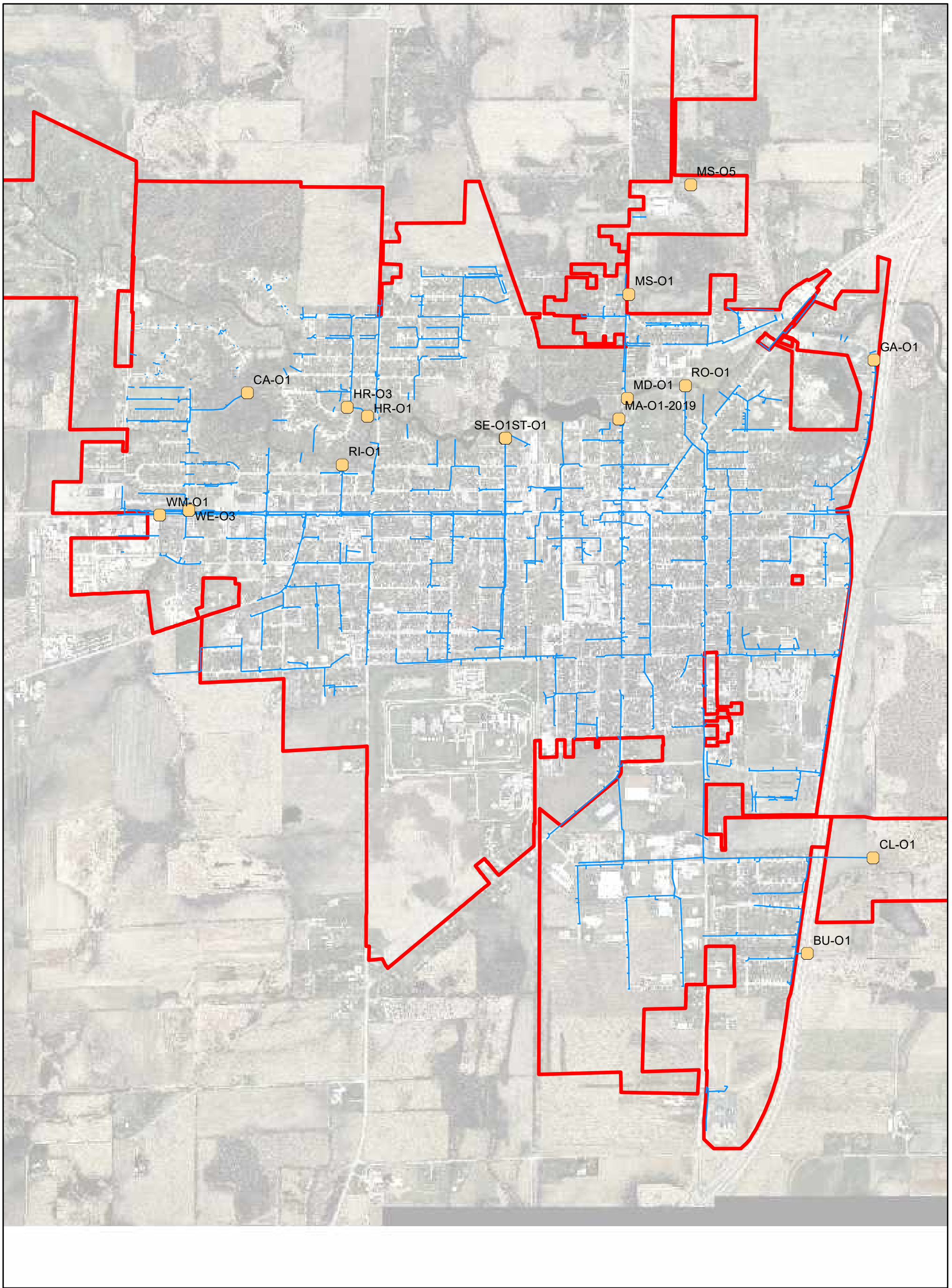
- Detention Basins and BMP's
- ◆ Endwalls
- Storm Inlets
- Outfalls
- Storm Manholes
- Storm Lines



Storm Sewer Map

January 2025

City of Waupun
 Dodge Co., Fond du Lac Co., Wisconsin



Major Outfalls

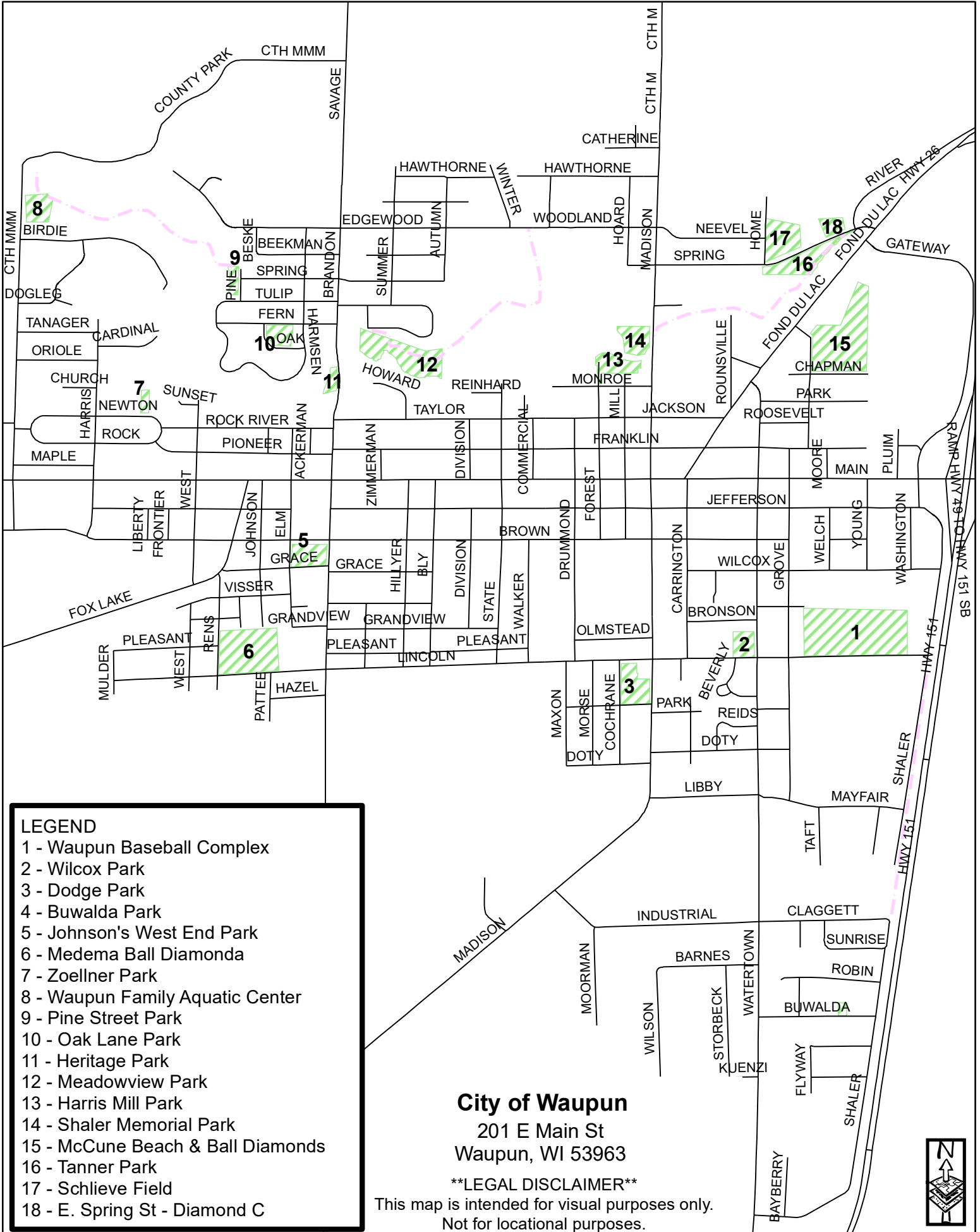
Legend

- Major_Outfalls
- Storm Lines
- Corporate Limits

City of Waupun
Dodge and Fond du Lac Counties, WI



Waupun Park Map



LEGEND

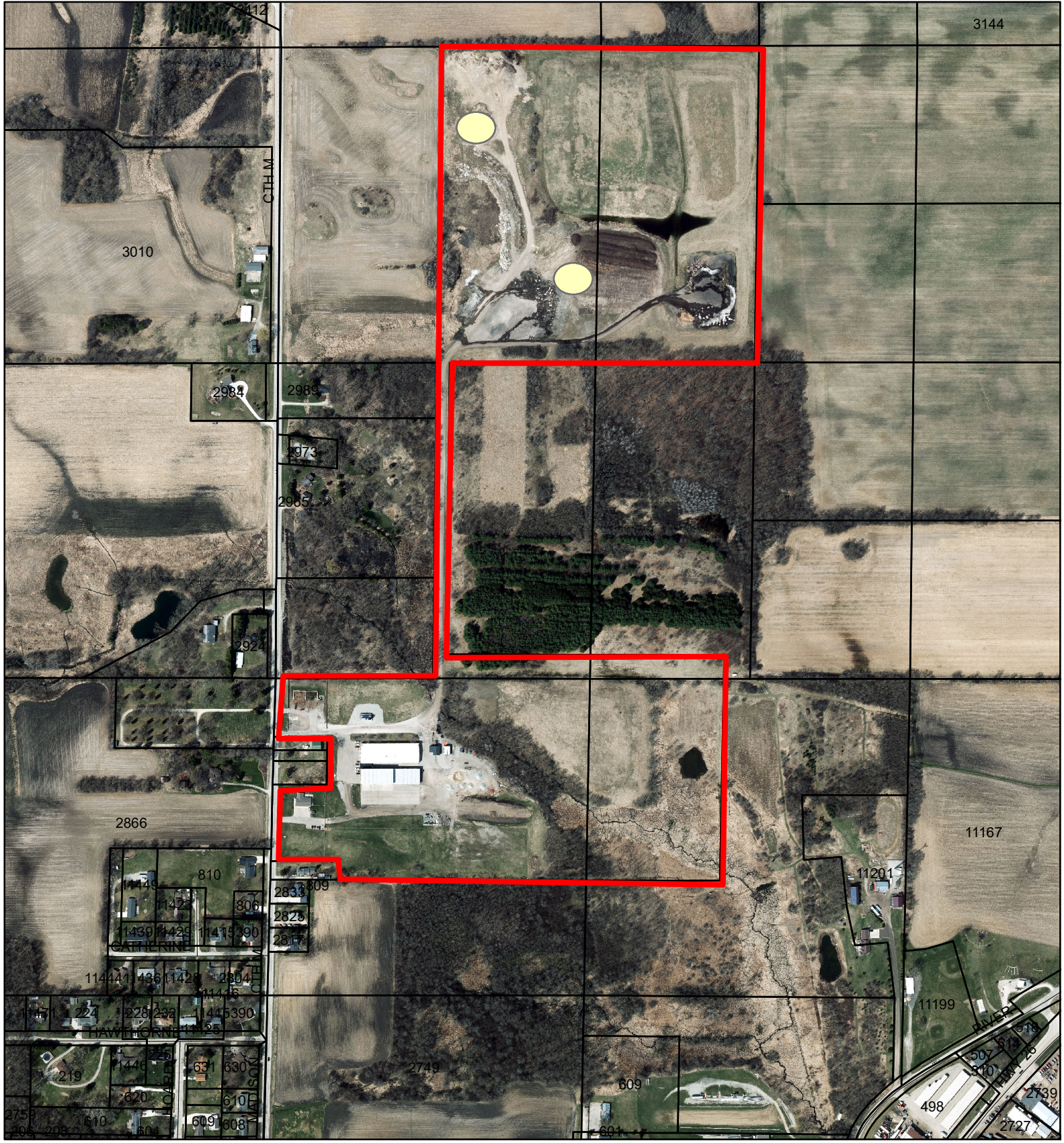
- 1 - Waupun Baseball Complex
- 2 - Wilcox Park
- 3 - Dodge Park
- 4 - Buwalda Park
- 5 - Johnson's West End Park
- 6 - Medema Ball Diamond
- 7 - Zoellner Park
- 8 - Waupun Family Aquatic Center
- 9 - Pine Street Park
- 10 - Oak Lane Park
- 11 - Heritage Park
- 12 - Meadowview Park
- 13 - Harris Mill Park
- 14 - Shaler Memorial Park
- 15 - McCune Beach & Ball Diamonds
- 16 - Tanner Park
- 17 - Schlieve Field
- 18 - E. Spring St - Diamond C

City of Waupun
 201 E Main St
 Waupun, WI 53963

****LEGAL DISCLAIMER****


This map is intended for visual purposes only.
 Not for locational purposes.





Waupun Public Works Garage - Snow Dumping Sites

City of Waupun
Fond du Lac County, WI

 City of Waupun Parcel

 Snow Dumping Site





2024 Final Report

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2024 Highlights

Annual Report 2024 Metrics Highlight

In 2024, the Protect Wisconsin Waterways (Rock River Stormwater Group) focused on organic and partner-driven digital reach and had an **in-person presence at 38 events** (including the clean-ups). Tabling and other activities at in-person events **engaged 1,529+ individuals**. The Protect Wisconsin Waterways annual cleanup held in September included a record **295 volunteers** across **10 locations**. Combined with Protect Wisconsin Waterways’ digital outreach efforts (website, email, social media), the RRSG + community partner outreach resulted in over **297,000+ digital impressions** (not including the statewide WI Stormwater Week efforts).

The 2025 outreach efforts include continuing an active presence at in-person events to recruit additional Storm Drain Protectors (adopt-a-storm drain program). RRSG also intends to continue offering mini-grants while expanding support and collaboration with key partners (e.g., Rock River Coalition, SaltWise, Statewide Stormwater Consortium) to implement additional stormwater-related projects and outreach in RRSG member communities.

Total Digital Outreach Summary Statistics – Year Over Year

Combined Digital Outreach	2024	2023	2022	2021
Total Impressions	297,000+	289,000+	277,900+	228,733+

**Note: Combined impressions include RRSG metrics + data provided by community partners related to social media posts, email messages, etc. (e.g., chambers of commerce, partner alliances, and others). 2023 and 2024 impressions do not include the reach of Wisconsin Stormwater Week posts.*

Website & Storm Drain Protector Summary Statistics – Year Over Year

Website Metrics	2024	2023	2022	2021
Total Visits	33,776	17,996	8,412	8,010
Storm Drain Protector Program	295	125	218	241

**Note: 2021 numbers reflect online-only efforts.*

Event Summary Statistics – Year Over Year

Event Metrics	2024	2023	2022	2021*	2020*
Total Events	38	37	32	20	-
Total Event Reach/Impressions	1,529+	1,441+	1,697+	2,360+	-
Total Community Events	38	37	32	20	-
Total Community Event Reach	1,529+	1,441+	1,697+	2,360+	-

**Note: All in-person events were canceled in 2020; in-person events resumed in May 2021.*

Clean-Up Summary Statistics – Year Over Year

Clean-Up Metrics	2024	2023	2022	2021	2020*	2019	2018
Total Volunteers	295	257	201	187	-	196	130
Total Trash Collected	194	166+ bags + other items	80+ bags + other items	200+ bags + other items	-	151+ bags + other items	37+ bags + other items

**Note: The 2020 clean-up was canceled due to COVID. Other items include tires, large pieces of metal, or other debris that is too large or heavy to fit inside a trash bag.*

Facebook Summary Statistics – Year Over Year

	2024	2023	2022*	2021	2020
	1,139 Followers 267 Posts	1,083 Followers 235 Posts	1,007 Followers 104 Posts	897 Followers 119 Posts	802 Followers 143 Posts
Page Reach (# <i>unique accounts reached</i>)	28,122	26,535	3,201	n/a	n/a
Facebook Page Visits (# of times <i>profile page visited</i>)	4,200	2,258	652	n/a	n/a

** Meta changed available metrics for (Facebook) Business Accounts and content in 2022. Similar metrics are not available for direct comparison to previous years.*

Instagram Summary Statistics – Year Over Year

	2024	2023	2022*	2021	2020
	1,201 Followers 213 Posts	1,167 Followers 189 Posts	1,078 Followers 129 Posts	1,019 Followers 89 Posts	901 Followers 82 Posts
Instagram Reach (# <i>unique accounts reached</i>)	8,335	4,806	1,890	n/a	n/a
Instagram Profile Visits (# of <i>times profile page visited</i>)	704	1,136	1,064	n/a	n/a

** Meta changed available metrics for (Facebook) Business Accounts and content in 2022. Similar metrics are not available for direct comparison to previous years.*

2024 Year-in-Review

Introduction

The following document provides an overview of the Rock River Stormwater Group's (RRSG) public education and outreach activities (branded as Protect Wisconsin Waterways) as part of regional stormwater public education and outreach during the 2024 calendar year.

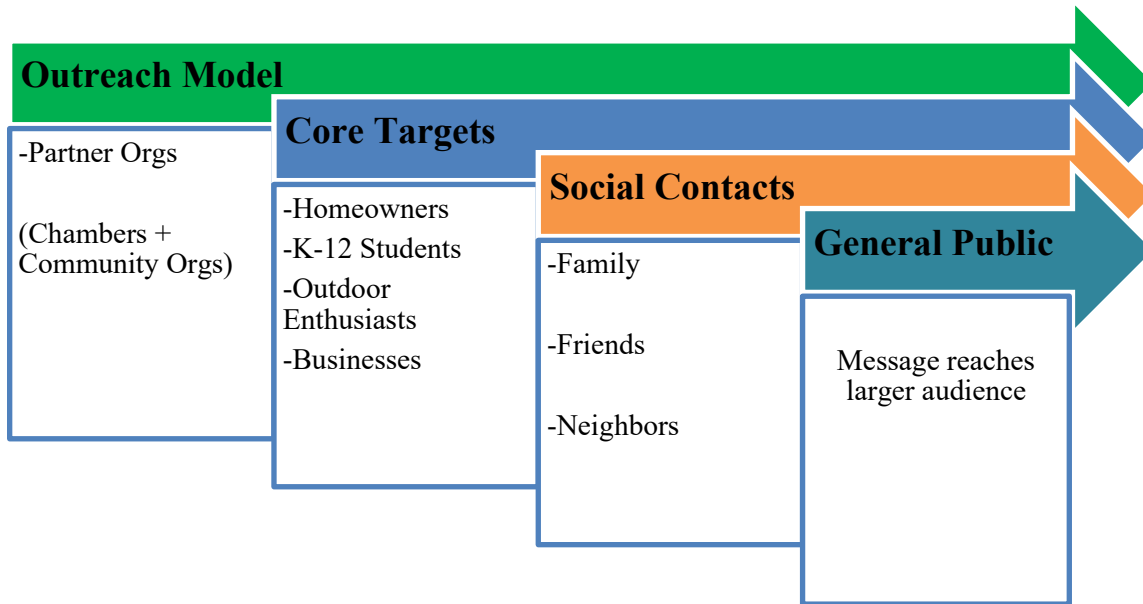
The Protect Wisconsin Waterways regional stormwater public education efforts had a presence at **38 in-person events** in 2024. Community-based events included farmer's markets, festivals near downtown areas or along waterways, and other events organized by community partners. Protect Wisconsin Waterways also sponsored nine waterway clean-up events on September 21st, 2024, and one waterway clean-up event on September 28th, 2024 (**10 total waterway clean-ups**) that engaged **295 volunteers**. Each event contributed to active education efforts for the general public. We also funded **two mini-grant programs** related to public education efforts in 2024, including The Green-Rock Audubon and the Whitewater Creek Coalition. The RRSG also contributed to the strategic planning and implementation of the **second annual statewide Wisconsin Stormwater Week**. This includes funding and support for the Stormwater Week website and securing the Governor's Proclamation.

On a digital front, RRSG maintained partnership efforts through various community-based organizations. Stormwater-focused communications shared through these organizations, plus Protect Wisconsin Waterway's social media efforts, resulted in over **297,000+ digital impressions**. In combination, the efforts helped the Protect Wisconsin Waterways brand increase the reach of public education efforts compared to the 2023 efforts.



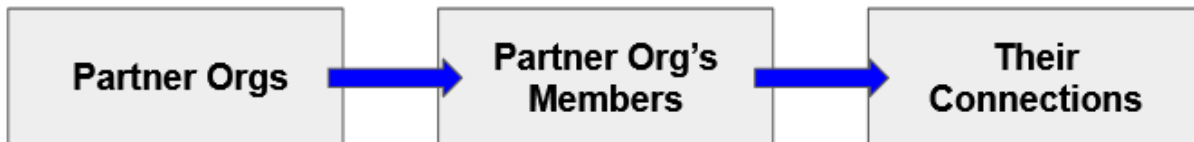
Target Audiences & Outreach Communication Model

Protect Wisconsin Waterways’ outreach and communication plan in 2024 focused on leveraging partnerships with community-based organizations to help engage our core targets, their social contacts, and, by extension, the general public. The continuation of the mini-grant program created additional outreach to a variety of community organizations.



Initiative #1: Digital Brand Awareness & Community Partnerships

Community Partners: Expanding on existing brand awareness through establishing and maintaining community partnerships is a crucial strategy for Protect Wisconsin Waterways to enhance its outreach and impact. By building strong relationships with local organizations, environmental groups, schools, and businesses, PWW can strengthen its presence within communities across Wisconsin. These partnerships help raise awareness about the importance of preserving water resources and foster collaborative efforts in environmental education, advocacy, and clean-up initiatives. Maintaining these partnerships will ensure that PWW remains a trusted and visible leader in waterway protection, amplifying its message and mobilizing more individuals to take action to safeguard Wisconsin's precious waterways for future generations.



In addition to maintaining ongoing sponsorships/partnerships with WI SaltWise and the Rock River Coalition, RRSg digital outreach efforts occurred via chambers, community organizations, and other local groups. Their outreach through social media is a crucial aspect of this advocacy, enabling them to reach a broader and more diverse audience. Using platforms like Facebook and Instagram, RRSg shares educational content, updates on local water quality issues, and details of upcoming events or clean-up initiatives. Social media also facilitates real-time communication, allowing RRSg to engage directly with community members, answer questions, and encourage participation in waterway protection efforts. Moreover, it helps create a sense of community, rallying support from individuals who might not otherwise have been involved. By maintaining an active and engaging presence online, RRSg amplifies its impact and fosters a network of informed citizens who are committed to protecting and preserving local water resources.





Social Media: In 2024, we continued our Protect Wisconsin Waterways social media campaign on Facebook and Instagram. Content highlighted MS4-related topics, Myth/Facts, “Featured Municipality of the Month” to showcase the waterways within the cities/townships in the Rock River watershed, and other content series. Social media efforts on the Protect Wisconsin Waterways’ Facebook and Instagram pages included over **36,457 impressions** across a total of **480 posts**.

Monthly Content Calendar

Month	Theme	Municipality
January	Pollution Prevention Education	Watertown
February	Snow Melt Runoff	City of Beloit
March	Construction Site and Post-Construction Stormwater Management	Fort Atkinson
April	Green Infrastructure & Low Impact Development	Milton
May	Fertilizer Pesticide Application	Town of Beloit
June	Residential Infiltration	Janesville
July	Yard and pet waste management	Whitewater
August	Household and Hazardous Waste Disposal	Waupun
September	Vehicle Washing	Beaver Dam
October	Stream and Shoreline Management	Monroe
November	Illicit Discharge Detection and Elimination	Jefferson
December	Salt Use	Townships of Janesville, Rock, Turtle, Harmony

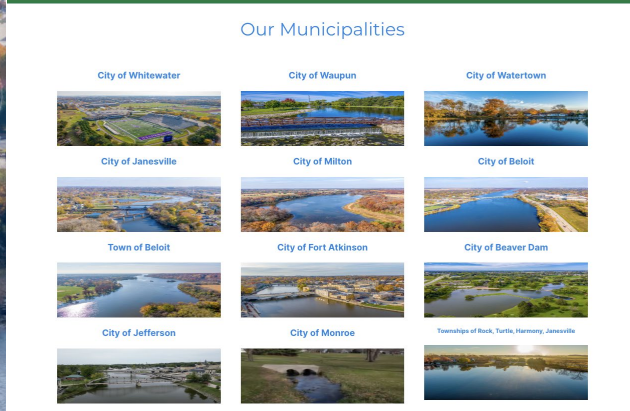
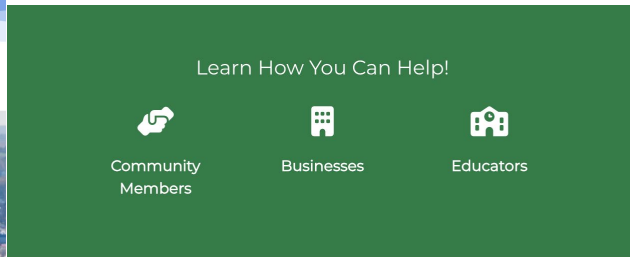
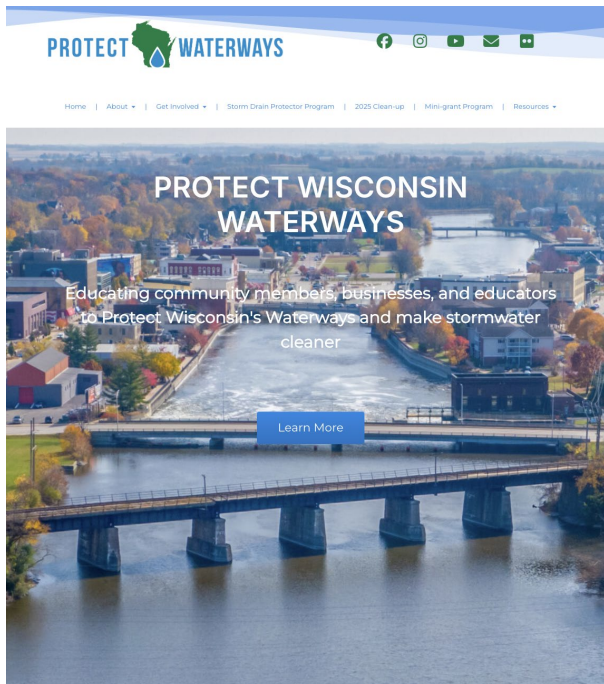
Example posts related to RRSg activities.

Top post from every month in 2024

<p>January</p>  <p>Outreach: 251 accounts</p>	<p>February</p>  <p>Outreach: 237 accounts</p>	<p>March</p>  <p>Outreach: 219 accounts</p>
<p>April</p>  <p>Outreach: 204 accounts</p>	<p>May</p>  <p>Outreach: 198 accounts</p>	<p>June</p>  <p>Outreach: 175 accounts</p>
<p>July</p>  <p>Outreach: 282 accounts</p>	<p>August</p>  <p>Outreach: 494 accounts</p>	<p>September</p>  <p>Outreach: 153 accounts</p>
<p>October</p>  <p>Outreach: 136 accounts</p>	<p>November</p>  <p>Outreach: 112 accounts</p>	<p>December</p>  <p>Outreach: 2,954 accounts</p>

Website:

The group undertook a comprehensive redesign of the Protect Wisconsin Waterways website to better align with our new initiatives and address the evolving needs of our community. The updated site features enhanced navigation and a user-friendly interface, making it easier for visitors to access vital information about our programs and municipalities. We introduced dedicated pages for our initiatives, including expanded resources for the mini-grant program, storm drain protector program, annual clean-up, household waste management, and more. HubSpot lead forms helped track engagement and sign-ups for the storm drain protector program, clean-up registration, and more. Overall, our efforts led to a significant increase in engagement, with total website visits for 2024 reaching 33,776.





Initiative #2: Outreach & Engagement via Community Events

Storm Drain Protector Program:

The Storm Drain Protector Program was initially launched in 2019 to engage homeowners with storm drains adjacent to their property. The program aims to raise awareness among municipal residents of the nature of stormwater and what they should look for to preserve water quality. We ask homeowners to sign up to become “storm drain protectors” and pledge to keep their storm drains clear of leaves, grass clippings, and other debris. The 2024 efforts included online sign-ups at our tabling events, door-to-door interactions, and social media content.

2024 Storm Drain Protector Sign-ups (digital + in-person): 295 total sign-ups (24 in-person + 271 digital sign-ups)

Community Events:

Volunteers represented the Protect Wisconsin Waterways brand at **38 total community events** (including the 10 clean-ups). Tabling included distributing brochures and information about different MS4-related topics, highlighting the storm drain protector program and clean-ups, and activities like the Enviroscope and Stormwater AROUND Your Home demonstrations. In combination, the brand ambassador volunteers **engaged 1,529+ individuals** (including the 295 volunteers at the clean-ups) across the 2024 events as outlined in the table.

Annual Waterway Clean-Up: RRSg municipalities hosted **ten waterway clean-up events** in parks across the area on Saturday, September 21st, 2024, and Sunday, September 28th, 2024. We had **295 volunteers** participate in the 2024 clean-up events.



Community Engagement Event Reports

Event	City	Date	# of People Engaged
Waupun Ice Festival	Waupun	February 17, 2024	100+
Storytime with Splash	Whitewater	April 10, 2024	12
Jefferson Sustainable Open House	Janesville	April 18, 2024	62
Sustainable Jefferson	Jefferson	April 20, 2024	40
Earth Day Celebration	Janesville	April 21, 2024	40
RA Earth Day Event	Whitewater	April 22, 2024	10
Downtown DBDI Cleanup & Annual Tree Planting	Beaver Dam	April 27, 2024	2
Sustainable Living Fair	Janesville	April 27, 2024	79
Beaver Dam Farmers Market	Beaver Dam	May 25, 2024	57
Beaver Dam Farmers Market	Beaver Dam	June 1, 2024	15
Watertown Farmers Market	Watertown	June 11, 2024	40
Best Dam Fest	Beaver Dam	July 13, 2024	40
Beloit Farmers Market	Beloit	July 27, 2024	48
Whitewater Farmers Market	Whitewater	August 6, 2024	44
Beloit Farmers Market	Beloit	August 10, 2024	25
Whitewater Farmers Market	Whitewater	August 13, 2024	10
Fort Atkinson Farmers Market	Fort Atkinson	August 17, 2024	31
Watertown Evening Market	Watertown	August 22, 2024	34
Janesville Farmers Market	Janesville	September 14, 2024	70
Door-to-door	Janesville	September 15, 2024	40 Houses
Clean-ups (see table below)	10 locations	September 21 & 28, 2024	295 volunteers
Cheese Days	Monroe	September 22, 2024	55
Watertown Evening Market	Watertown	September 26, 2024	30



Whitewater Farmers Market	Whitewater	October 1, 2024	25
Lakes Summit Event	Whitewater	October 2, 2024	20
Whitewater Farmers Market	Whitewater	October 8, 2024	3
Whitewater Ghouls Night	Whitewater	October 24, 2024	110
Watertown Boo Bash	Watertown	October 26, 2024	160
Rock River Coalition Confluence Event	Fitchburg	November 9, 2024	35
TOTAL		38 events	1,529+ people reached



2024 Waterway Clean-Ups Table

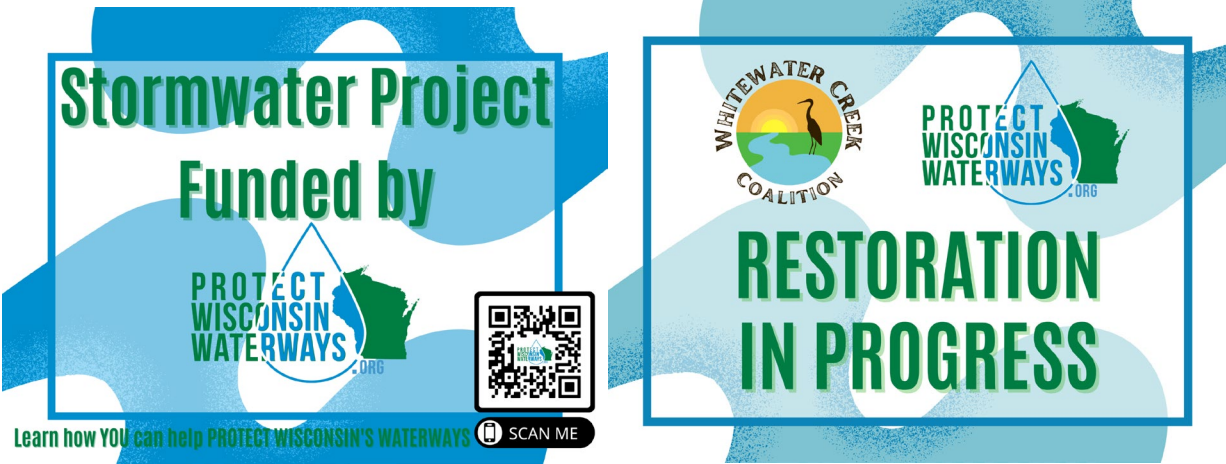
City	Time	Location	Volunteers	Trash bags
Waupun	8-10 am	Shaler Park	47 volunteers	18 trash bags
Beaver Dam	8 am-10 am	Waterworks Park	12 volunteers	13 trash bags
Watertown	9 am -11 am	Riverside Park	23 volunteers	14 trash bags
Fort Atkinson	9 am-12 pm	Barrie Park	32 volunteers	17 trash bags
Whitewater	8 am-10 am	Cravath Lakefront Park	59 volunteers	40 trash bags
Milton	8 am-10 am	Schilberg Park	19 volunteers	17 trash bags
Janesville	10 am-12 pm	Monterey Park	48 volunteers	40 trash bags
Town of Beloit	10 am-12 pm	Preservation Park	24 volunteers	15 trash bags
City of Beloit	8 am-10 am	Rotary River Center	22 volunteers	17 trash bags
Monroe (9/28)	10 am-12 pm	Twinning Park	9 volunteers	3 trash bags
TOTAL			295 volunteers	194+ trash bags

Initiative #3: RRSB Mini-Grant Program

Mini-Grant 2024:

In 2022, Protect Wisconsin Waterways launched the Mini-Grant program to engage community organizations and help spread awareness of protecting and keeping our local waterways clean. The program encourages community organizations and other eligible groups to apply for project funding of up to \$5,000 related to stormwater public education efforts.

In addition to promoting on the Protect Wisconsin Waterways website and social media, outreach occurred to community organizations in each RRSB community. In 2024, we funded two applicants: Green-Rock Audubon and the Whitewater Creek Coalition. The funded applications are included as an appendix at the end of this document.



Initiative #4: Municipal Worker & Other Trainings

The RRSB provides all members access to an online library of training resources (i.e., videos and other materials) on different stormwater topics. Each January, we encourage members to provide DPW and other employees with time to complete relevant training. Our continued partnership and sponsorship of Salt Wise also offer additional training opportunities and workshops specific to salt use, equipment calibration, and related topics. We also promoted SaltWise workshops to the business community through our Chamber of Commerce connections. Municipal members also send employees to other training.

Municipal training resources include coverage of the following topics.

- Spill Prevention Control Countermeasure (SPCC)
- Stormwater MS4 ‘Rain Check’
- Stormwater Construction ‘Ground Control’
- Stormwater ‘Storm Watch’ Municipal
- IDDE ‘A Grate Concern’ Employee Training

The Rock River Coalition conducted volunteer stream monitoring training in Rock County and Watertown in collaboration with local conservation departments.

Monitoring Sites Within 10 Miles of RRSB Member Municipalities		
Municipality	Number of Sites	Waterbodies Monitored
Beaver Dam	5	Beaver Dam River, Beaver Creek, Mill Creek, Unnamed Tributary to Lake Sinissippi (WBIC 5031431)
Beloit	2	Spring Brook, Turtle Creek
Fort Atkinson	4	Allen Creek, Bark River, Unnamed Tributary to Rock River (WBIC 813400), Unnamed (809000) north of Rockdale Rd
Janesville	3	Blackhawk Creek, Spring Brook
Jefferson	8	Lake Ripley inlet and outlet, Rock Creek, Johnson Creek
Milton	3	Otter Creek, Saunders Creek
Watertown	3	Silver Creek, Riverside Park Creek, Rock River
Waupun	4	Alto Creek, Drew Creek, South and West Branches of the Rock River
Whitewater	4	Bark River, Whitewater Creek, Spring Brook Creek, Bluff Creek

Beloit Rain Barrel Workshops: Two workshops were held on April 6 and June 8, 2024, at the City of Beloit Utilities and Engineering Facility. The Rock River Coalition staff led 45-minute water conservation and stormwater management presentations, followed by rain barrel assembly demonstrations. Over 100 participants attended, with 55 rain barrels distributed. **Beaver Dam Rain Barrel Workshop:** Held on April 13, 2024, at The Watermark, the workshop included similar presentations and hands-on assembly sessions with 45 participants and 24 rain barrels.

Initiative #5: Pet Waste Management Outreach

Protect Wisconsin Waterways prioritized pet waste management through strategic partnerships with municipalities and pet-related businesses in our ongoing mission to enhance water quality and prevent pollution in Wisconsin's waterways. Recognizing that pet waste left on the ground can introduce harmful bacteria, nitrogen, and phosphorous into our water systems, we launched an educational initiative to raise awareness and provide tools to encourage responsible waste disposal practices among pet owners. As part of this initiative, we distributed **2,000+ pet waste bag dispensers** along with an infographic to municipal buildings and pet-related businesses. The materials explained how harmful pet waste left on the ground can be to our waterways and environment. Providing free pet waste dispensers has allowed businesses to equip customers with dispensers free of charge. These resources make it easier for community members to play an active role in reducing pet waste in our waterways.



The Scoop on the Poop

Dog poop is NOT fertilizer. When pet waste is left, it washes into our waterways and can pollute them and make people sick.

There are around 800,000 dogs in Wisconsin.
The average dog produces 0.75 pounds of waste each day.
 That is over 219 million pounds of dog waste each year!

Bacteria from pet waste can enter our waterways through stormwater runoff

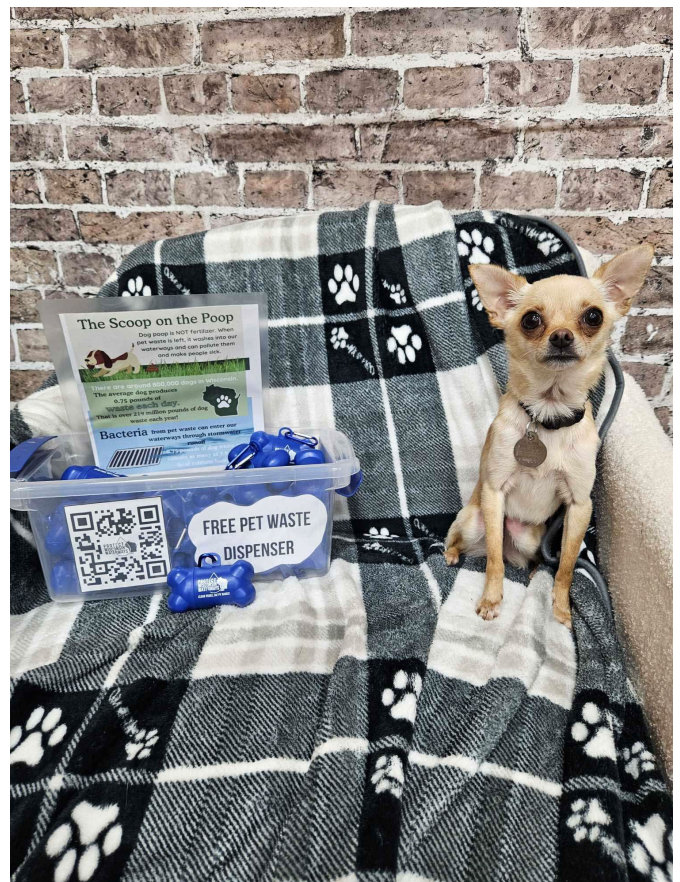
0.75 pounds of dog waste can contain as many as 7.9 billion fecal coliform bacteria.

You can help!

1. Always clean up after your pet.
2. Dispose properly in a garbage or toilet.
3. Keep our waterways and parks clean!

Clean Parks, Happy Barks!

PROTECT  WATERWAYS



Initiative #6: Library Package

Protect Wisconsin Waterways started a *Splash into Learning Library Package* for the municipality libraries. The program included an informative display and a donation of 11 books to the libraries for residents to check out, bookmarks featuring a community waterway photo, children’s activities, and the opportunity to make “raindrop” pledges to keep our waterways clean. Libraries also had the opportunity to schedule an appearance by our Splash mascot for a storytime! The program is designed to get kids excited about reading, learn more about stormwater pollution, and discover things they can do around their homes to make a positive impact on Wisconsin’s waterways. List of books provided to each library included:

- Landscaping with Native Plants of Wisconsin
- We are Water Protectors
- The Great Big Water Cycle Adventure
- All the Way To the Ocean
- Hello from Renn Lake
- Saving Tally
- Let’s Build a Rain Garden
- Me and Marvin Gardens
- Two Little Raindrops
- Zoey and Sassafras Merhorses and Bubbles
- Plasticus Maritimus and Invasive Species



Initiative #7: BMP Brochures & Municipal Materials

The group also developed a brochure series highlighting various best management practices (BMPs) for distribution to property owners by RRSG member municipalities. The brochures covered topics including:

- Biofilter - Bioretention
- Dry Detention Pond
- Pervious Pavement
- Proprietary Device
- Underground Detention
- Vegetated Swale
- Wet Detention Pond



We are a non-profit dedicated to sustainable stormwater management and freshwater preservation. Through annual clean-ups with municipal partners and year-round presence at farmers markets, we educate communities on the importance of clean water practices via social media, outreach, and events.

WHAT IS A BMP
Structural, vegetative, or managerial practice to treat stormwater to reduce pollution, control peak flows, increase infiltration, and limit flooding.

Examples include:

- Dry Detention Ponds
- Pervious Pavement
- Vegetated Swale
- Underground Detention
- Proprietary Device
- Biofilters

Scan for more Wet Detention & BMP Resources

Wet Detention Pond
Best Management Practices

PROTECT WISCONSIN WATERWAYS

@Protect Wisconsin Waterways
@protectwisconsinwaterways
www.protectwiswaterways.org
info@protectwiswaterways.org



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- Proprietary Device
- Biofilters

Scan for more Pervious Pavement & BMP Resources

Pervious Pavement
Best Management Practices

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- Biofilters

Scan for more Proprietary Device & BMP Resources

Proprietary Device
Best Management Practices

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- Pervious Pavement
- Underground Detention
- Proprietary Device
- Biofilters

Scan for more Vegetated Swale & BMP Resources

Vegetated Swale
Best Management Practices

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2024 Activities & RRSB's Public Education & Outreach Goals

The following section outlines the relationship between RRSB's specific activities and accomplishments to the group's public education and outreach goals.

Goal 1 - Illicit Discharge Detection and Elimination: Promote detection and elimination of illicit discharges and water quality impacts associated with such discharges from municipal separate storm sewer systems.

1. Illicit Discharge was the November monthly theme for social media and the e-newsletter, the Runoff Rundown. Posts were made identifying illicit discharge and what to do if they see it happening.
2. A "Report a Violation" tab was added to the website, allowing users to report illicit discharge violations in 2017. No "violations" were reported via the website in 2024.

Goal 2 - Household Hazardous Waste Disposal/Pet Waste/Management/Vehicle Washing: Inform and educate the public about the proper management of materials that may cause stormwater pollution from sources including automobiles, pet waste, household hazardous waste and household practices.

1. The social media monthly theme in May, June, July, August, and September aligns with the discussion of proper management for automobiles, pet waste, and household practices. Most other monthly themes also included information on how community members could improve their household practices.
2. Our informational brochures for the Storm Drain Protector Program included information on how to protect the waterways from one's home. We have continued our Be Wise campaigns surrounding this content.
3. Clean-up events were held on September 21st, 2024 (nine locations), and September 28th, 2024 (Monroe).

Goal 3 - Yard Waste Management/Pesticide and Fertilizer Application: Promote beneficial onsite reuse of leaves and grass clippings and proper use of lawn and garden fertilizers and pesticides.

1. Our monthly themes in May and July were fertilizer/pesticide application and pet/yard waste such as lawn clippings, waste disposal, and leaves, respectively.
2. "Lawn Wise" and "Yard Wise" digital content were created to share key tips and best practices that help homeowners "Be Wise" and Protect Wisconsin Waterways.
3. A new "Lawn Wise" demonstration model and educational materials were created in collaboration with the Rock River Coalition.



Goal 4 - Stream and Shoreline Management: Promote the management of streambanks and shorelines by riparian landowners to minimize erosion and restore and enhance the ecological value of waterways.

1. Our monthly theme in October was stream and shoreline management where we discussed the best practices to benefit and help stream and shorelines.

Goal 5 - Residential Infiltration: Promote infiltration of residential stormwater runoff from rooftop downspouts, driveways, and sidewalks.

1. The monthly theme in June promoted better systems to allow more infiltration of residential stormwater.
2. The “Yard Wise” or “Lawn Wise” graphics were created to expand on this concept, during the fall months when leaves can be prevalent.
3. A new “Lawn Wise” demonstration model and educational materials were created in collaboration with the Rock River Coalition.

Goal 6 - Construction Sites and Post-Construction Storm Water Management: Inform and educate those responsible for the design, installation, and maintenance of construction site erosion control practices and stormwater management facilities on how to design, install and maintain the practices.

1. Our monthly theme for March was Construction Sites and Post Construction Storm Water Management.
2. By working with municipal representatives, we gathered information about different erosion control practices.

Goal 7 - Pollution Prevention: Identify businesses and activities that may pose a stormwater contamination concern, and educate those specific audiences on methods of stormwater pollution prevention.

1. Pollution Preventions was our theme for January.
2. Educational efforts focused on community members and homeowners discussing various possible pollutants that they can help prevent from entering the waterways.
3. RRSB members had municipal/DPW employees complete online training via our Excal video library, Salt Wise, and Fortin virtual training.

Goal 8 - Green Infrastructure/Low Impact Development: Promote environmentally sensitive land development designs by developers and designers, including green infrastructure and low-impact development.

1. Green Infrastructure/Low Impact Development was April’s monthly theme.
2. By promoting things like rain gardens and educating people on erosion control, we promoted environmentally sensitive land development.
3. Rain barrel workshops were held in collaboration with the Rock River Coalition.

Event Start Date	2-17-2024		
Project/ Event Name	Waupun Ice Festival		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input type="checkbox"/> Businesses	<input checked="" type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input checked="" type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input checked="" type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	4-10-2024		
Project/ Event Name	Storytime with Splash		
Delivery Mechanism	Library Activity		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input checked="" type="checkbox"/> 11-50	<input type="checkbox"/> No
<input type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input type="checkbox"/> stream and shoreline management	<input type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input type="checkbox"/> green infrastructure/ low impact development	<input checked="" type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	4-18-2024		
Project/ Event Name	Jefferson Sustainable Open House		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input checked="" type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input checked="" type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input checked="" type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	4-20-2024		
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Project/ Event Name	Sustainable Jefferson		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input checked="" type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input checked="" type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	4-21-2024		
Project/ Event Name	Janesville Earth Day Celebration		
Delivery Mechanism	Workshop		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input checked="" type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input checked="" type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	4-22-2024		
Project/ Event Name	RA Earth Day Event		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input type="checkbox"/> General Public	<input checked="" type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input checked="" type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	4-27-2024		
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Project/ Event Name	Downtown DBDI Cleanup & Annual Tree Planting Beaver Dam		
Delivery Mechanism	Community Activity		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input checked="" type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input type="checkbox"/> 11-50	<input type="checkbox"/> No
<input type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input type="checkbox"/> stream and shoreline management	<input checked="" type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	4-27-2024		
Project/ Event Name	Janesville Sustainable Living Fair		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input checked="" type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input checked="" type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	5-25-2024		
Project/ Event Name	Beaver Dam Farmers Market		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input checked="" type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input checked="" type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	6-1-2024		
Project/ Event Name	Beaver Dam Farmers Market		

Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input checked="" type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
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<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	6-11-2024		
Project/ Event Name	Watertown Farmers Market		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input checked="" type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input checked="" type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	7-13-2024		
Project/ Event Name	Best Dam Fest		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input checked="" type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input checked="" type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	7-27-2024		
Project/ Event Name	Beloit Farmers Market		
Delivery Mechanism	Informational booth at event		

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input checked="" type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input checked="" type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	8-6-2024		
Project/ Event Name	Whitewater Farmers Market		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input checked="" type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	8-10-2024		
Project/ Event Name	Beloit Farmers Market		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input checked="" type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input checked="" type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	8-13-2024		
Project/ Event Name	Whitewater Farmers Market		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)

<input checked="" type="checkbox"/>	Illicit discharge detection and elimination	<input checked="" type="checkbox"/>	General Public	<input checked="" type="checkbox"/>	1 - 10	<input checked="" type="checkbox"/>	Yes
<input checked="" type="checkbox"/>	household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/>	Public Employees	<input type="checkbox"/>	11-50	<input type="checkbox"/>	No
<input checked="" type="checkbox"/>	yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/>	Residents	<input type="checkbox"/>	51-100		
<input checked="" type="checkbox"/>	stream and shoreline management	<input checked="" type="checkbox"/>	Businesses	<input type="checkbox"/>	101 +		
<input checked="" type="checkbox"/>	residential infiltration	<input type="checkbox"/>	Contractors				
<input type="checkbox"/>	construction sites and post construction storm water management	<input type="checkbox"/>	Developers				
<input checked="" type="checkbox"/>	Pollution prevention	<input type="checkbox"/>	Industries				
<input checked="" type="checkbox"/>	green infrastructure/ low impact development	<input type="checkbox"/>	Other				
<input checked="" type="checkbox"/>	Other: Adopt-a-storm drain						

Event Start Date	8-17-2024						
Project/ Event Name	Fort Atkinson Farmers Market						
Delivery Mechanism	Informational booth at event						
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)				
<input checked="" type="checkbox"/>	Illicit discharge detection and elimination	<input checked="" type="checkbox"/>	General Public	<input type="checkbox"/>	1 - 10	<input checked="" type="checkbox"/>	Yes
<input checked="" type="checkbox"/>	household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/>	Public Employees	<input checked="" type="checkbox"/>	11-50	<input type="checkbox"/>	No
<input checked="" type="checkbox"/>	yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/>	Residents	<input type="checkbox"/>	51-100		
<input checked="" type="checkbox"/>	stream and shoreline management	<input type="checkbox"/>	Businesses	<input type="checkbox"/>	101 +		
<input checked="" type="checkbox"/>	residential infiltration	<input type="checkbox"/>	Contractors				
<input type="checkbox"/>	construction sites and post construction storm water management	<input type="checkbox"/>	Developers				
<input checked="" type="checkbox"/>	Pollution prevention	<input type="checkbox"/>	Industries				
<input checked="" type="checkbox"/>	green infrastructure/ low impact development	<input type="checkbox"/>	Other				
<input checked="" type="checkbox"/>	Other: Adopt-a-storm drain						

Event Start Date	8-22-2024						
Project/ Event Name	Watertown Evening Market						
Delivery Mechanism	Informational booth at event						
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)				
<input checked="" type="checkbox"/>	Illicit discharge detection and elimination	<input checked="" type="checkbox"/>	General Public	<input type="checkbox"/>	1 - 10	<input checked="" type="checkbox"/>	Yes
<input checked="" type="checkbox"/>	household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/>	Public Employees	<input checked="" type="checkbox"/>	11-50	<input type="checkbox"/>	No
<input checked="" type="checkbox"/>	yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/>	Residents	<input type="checkbox"/>	51-100		
<input checked="" type="checkbox"/>	stream and shoreline management	<input type="checkbox"/>	Businesses	<input type="checkbox"/>	101 +		
<input checked="" type="checkbox"/>	residential infiltration	<input type="checkbox"/>	Contractors				
<input type="checkbox"/>	construction sites and post construction storm water management	<input type="checkbox"/>	Developers				
<input checked="" type="checkbox"/>	Pollution prevention	<input type="checkbox"/>	Industries				
<input checked="" type="checkbox"/>	green infrastructure/ low impact development	<input type="checkbox"/>	Other				
<input checked="" type="checkbox"/>	Other: Adopt-a-storm drain						

Event Start Date	9-14-2024						
Project/ Event Name	Janesville Farmers Market						
Delivery Mechanism	Informational booth at event						
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)				
<input checked="" type="checkbox"/>	Illicit discharge detection and elimination	<input checked="" type="checkbox"/>	General Public	<input type="checkbox"/>	1 - 10	<input checked="" type="checkbox"/>	Yes

<input checked="" type="checkbox"/>	household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/>	Public Employees	<input type="checkbox"/>	11-50	<input type="checkbox"/>	No
<input checked="" type="checkbox"/>	yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/>	Residents	<input checked="" type="checkbox"/>	51-100		
<input checked="" type="checkbox"/>	stream and shoreline management	<input type="checkbox"/>	Businesses	<input type="checkbox"/>	101 +		
<input checked="" type="checkbox"/>	residential infiltration	<input type="checkbox"/>	Contractors				
<input type="checkbox"/>	construction sites and post construction storm water management	<input type="checkbox"/>	Developers				
<input checked="" type="checkbox"/>	Pollution prevention	<input type="checkbox"/>	Industries				
<input checked="" type="checkbox"/>	green infrastructure/ low impact development	<input type="checkbox"/>	Other				
<input checked="" type="checkbox"/>	Other: Adopt-a-storm drain						

Event Start Date		9-15-2024					
Project/ Event Name		Janesville Door-to-door					
Delivery Mechanism		Door-to-door					
Topics Covered		Target Audience	Estimated People Reached (Optional)		Regional Effort (Optional)		
<input type="checkbox"/>	Illicit discharge detection and elimination	<input type="checkbox"/>	General Public	<input type="checkbox"/>	1 - 10	<input checked="" type="checkbox"/>	Yes
<input type="checkbox"/>	household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/>	Public Employees	<input checked="" type="checkbox"/>	11-50	<input type="checkbox"/>	No
<input type="checkbox"/>	yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/>	Residents	<input type="checkbox"/>	51-100		
<input type="checkbox"/>	stream and shoreline management	<input type="checkbox"/>	Businesses	<input type="checkbox"/>	101 +		
<input type="checkbox"/>	residential infiltration	<input type="checkbox"/>	Contractors				
<input type="checkbox"/>	construction sites and post construction storm water management	<input type="checkbox"/>	Developers				
<input type="checkbox"/>	Pollution prevention	<input type="checkbox"/>	Industries				
<input type="checkbox"/>	green infrastructure/ low impact development	<input type="checkbox"/>	Other				
<input checked="" type="checkbox"/>	Other: Adopt-a-storm drain						

Event Start Date		9-22-2024					
Project/ Event Name		Monroe Cheese Days					
Delivery Mechanism		Informational booth at event					
Topics Covered		Target Audience	Estimated People Reached (Optional)		Regional Effort (Optional)		
<input checked="" type="checkbox"/>	Illicit discharge detection and elimination	<input checked="" type="checkbox"/>	General Public	<input type="checkbox"/>	1 - 10	<input checked="" type="checkbox"/>	Yes
<input checked="" type="checkbox"/>	household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/>	Public Employees	<input type="checkbox"/>	11-50	<input type="checkbox"/>	No
<input checked="" type="checkbox"/>	yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/>	Residents	<input checked="" type="checkbox"/>	51-100		
<input checked="" type="checkbox"/>	stream and shoreline management	<input type="checkbox"/>	Businesses	<input type="checkbox"/>	101 +		
<input checked="" type="checkbox"/>	residential infiltration	<input type="checkbox"/>	Contractors				
<input type="checkbox"/>	construction sites and post construction storm water management	<input type="checkbox"/>	Developers				
<input checked="" type="checkbox"/>	Pollution prevention	<input type="checkbox"/>	Industries				
<input checked="" type="checkbox"/>	green infrastructure/ low impact development	<input type="checkbox"/>	Other				
<input checked="" type="checkbox"/>	Other: Adopt-a-storm drain						

Event Start Date		9-26-2024					
Project/ Event Name		Watertown Evening Market					
Delivery Mechanism		Informational booth at event					
Topics Covered		Target Audience	Estimated People Reached (Optional)		Regional Effort (Optional)		
<input checked="" type="checkbox"/>	Illicit discharge detection and elimination	<input checked="" type="checkbox"/>	General Public	<input type="checkbox"/>	1 - 10	<input checked="" type="checkbox"/>	Yes
<input checked="" type="checkbox"/>	household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/>	Public Employees	<input checked="" type="checkbox"/>	11-50	<input type="checkbox"/>	No

<input checked="" type="checkbox"/>	yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/>	Residents	<input type="checkbox"/>	51-100		
<input checked="" type="checkbox"/>	stream and shoreline management	<input type="checkbox"/>	Businesses	<input type="checkbox"/>	101 +		
<input checked="" type="checkbox"/>	residential infiltration	<input type="checkbox"/>	Contractors				
<input type="checkbox"/>	construction sites and post construction storm water management	<input type="checkbox"/>	Developers				
<input checked="" type="checkbox"/>	Pollution prevention	<input type="checkbox"/>	Industries				
<input checked="" type="checkbox"/>	green infrastructure/ low impact development	<input type="checkbox"/>	Other				
<input checked="" type="checkbox"/>	Other: Adopt-a-storm drain						

Event Start Date	10-1-2024		
Project/ Event Name	Whitewater Farmers Market		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input checked="" type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input checked="" type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input checked="" type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	10-2-2024		
Project/ Event Name	Lakes Summit Event		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input checked="" type="checkbox"/> Public Employees	<input checked="" type="checkbox"/> 11-50	<input type="checkbox"/> No
<input type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	
<input checked="" type="checkbox"/> stream and shoreline management	<input checked="" type="checkbox"/> Businesses	<input type="checkbox"/> 101 +	
<input type="checkbox"/> residential infiltration	<input type="checkbox"/> Contractors		
<input type="checkbox"/> construction sites and post construction storm water management	<input type="checkbox"/> Developers		
<input type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries		
<input type="checkbox"/> green infrastructure/ low impact development	<input type="checkbox"/> Other		
<input checked="" type="checkbox"/> Other: Adopt-a-storm drain			

Event Start Date	10-8-2024		
Project/ Event Name	Whitewater Farmers Market		
Delivery Mechanism	Informational booth at event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regoinal Effort (Optional)
<input checked="" type="checkbox"/> Illicit discharge detection and elimination	<input checked="" type="checkbox"/> General Public	<input checked="" type="checkbox"/> 1 - 10	<input checked="" type="checkbox"/> Yes
<input checked="" type="checkbox"/> household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/> Public Employees	<input type="checkbox"/> 11-50	<input type="checkbox"/> No
<input checked="" type="checkbox"/> yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/> Residents	<input type="checkbox"/> 51-100	

<input checked="" type="checkbox"/>	stream and shoreline management	<input type="checkbox"/>	Businesses	<input type="checkbox"/>	101 +		
<input checked="" type="checkbox"/>	residential infiltration	<input type="checkbox"/>	Contractors				
<input type="checkbox"/>	construction sites and post construction storm water management	<input type="checkbox"/>	Developers				
<input checked="" type="checkbox"/>	Pollution prevention	<input type="checkbox"/>	Industries				
<input checked="" type="checkbox"/>	green infrastructure/ low impact development	<input type="checkbox"/>	Other				
<input checked="" type="checkbox"/>	Other: Adopt-a-storm drain						

Event Start Date		10-24-2024					
Project/ Event Name		Whitewater Ghouls Night					
Delivery Mechanism		Informational booth at event					
Topics Covered		Target Audience		Estimated People Reached (Optional)		Regoinal Effort (Optional)	
<input checked="" type="checkbox"/>	Illicit discharge detection and elimination	<input checked="" type="checkbox"/>	General Public	<input type="checkbox"/>	1 - 10	<input checked="" type="checkbox"/>	Yes
<input checked="" type="checkbox"/>	household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/>	Public Employees	<input type="checkbox"/>	11-50	<input type="checkbox"/>	No
<input checked="" type="checkbox"/>	yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/>	Residents	<input type="checkbox"/>	51-100		
<input checked="" type="checkbox"/>	stream and shoreline management	<input type="checkbox"/>	Businesses	<input checked="" type="checkbox"/>	101 +		
<input checked="" type="checkbox"/>	residential infiltration	<input type="checkbox"/>	Contractors				
<input type="checkbox"/>	construction sites and post construction storm water management	<input type="checkbox"/>	Developers				
<input checked="" type="checkbox"/>	Pollution prevention	<input type="checkbox"/>	Industries				
<input checked="" type="checkbox"/>	green infrastructure/ low impact development	<input type="checkbox"/>	Other				
<input checked="" type="checkbox"/>	Other: Adopt-a-storm drain						

Event Start Date		10-26-2024					
Project/ Event Name		Watertown Boo Bash					
Delivery Mechanism		Informational booth at event					
Topics Covered		Target Audience		Estimated People Reached (Optional)		Regoinal Effort (Optional)	
<input checked="" type="checkbox"/>	Illicit discharge detection and elimination	<input checked="" type="checkbox"/>	General Public	<input type="checkbox"/>	1 - 10	<input checked="" type="checkbox"/>	Yes
<input checked="" type="checkbox"/>	household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/>	Public Employees	<input type="checkbox"/>	11-50	<input type="checkbox"/>	No
<input checked="" type="checkbox"/>	yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/>	Residents	<input type="checkbox"/>	51-100		
<input checked="" type="checkbox"/>	stream and shoreline management	<input type="checkbox"/>	Businesses	<input checked="" type="checkbox"/>	101 +		
<input checked="" type="checkbox"/>	residential infiltration	<input type="checkbox"/>	Contractors				
<input type="checkbox"/>	construction sites and post construction storm water management	<input type="checkbox"/>	Developers				
<input checked="" type="checkbox"/>	Pollution prevention	<input type="checkbox"/>	Industries				
<input checked="" type="checkbox"/>	green infrastructure/ low impact development	<input type="checkbox"/>	Other				
<input checked="" type="checkbox"/>	Other: Adopt-a-storm drain						

Event Start Date		11-9-2024					
Project/ Event Name		Confluence Event					
Delivery Mechanism		Informational booth at event					
Topics Covered		Target Audience		Estimated People Reached (Optional)		Regoinal Effort (Optional)	
<input checked="" type="checkbox"/>	Illicit discharge detection and elimination	<input checked="" type="checkbox"/>	General Public	<input type="checkbox"/>	1 - 10	<input checked="" type="checkbox"/>	Yes
<input checked="" type="checkbox"/>	household hazardous waste disposal/pet waste management/ vehicle washing	<input type="checkbox"/>	Public Employees	<input checked="" type="checkbox"/>	11-50	<input type="checkbox"/>	No
<input checked="" type="checkbox"/>	yard waste management/ pesticide and fertilizer application	<input checked="" type="checkbox"/>	Residents	<input type="checkbox"/>	51-100		
<input checked="" type="checkbox"/>	stream and shoreline management	<input type="checkbox"/>	Businesses	<input type="checkbox"/>	101 +		

<input checked="" type="checkbox"/>	residential infiltration	<input type="checkbox"/>	Contractors					
<input type="checkbox"/>	construction sites and post construction storm water management	<input type="checkbox"/>	Developers					
<input checked="" type="checkbox"/>	Pollution prevention	<input type="checkbox"/>	Industries					
<input checked="" type="checkbox"/>	green infrastructure/ low impact development	<input type="checkbox"/>	Other					
<input checked="" type="checkbox"/>	Other: Adopt-a-storm drain							

Minimum Control Measures- Section 1: Complete

1. Public Education and Outreach

a. Does MS4 conduct any educational efforts or events independently (not with a group)

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
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b. How many total educational events were held during the reporting year:

38

c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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d. Please select all stormwater topics, target audiences, and delivery mechanisms used in the reporting year.

Public Education and Outreach Delivery Mechanisms (Active and Passive)

Active/Interactive Mechanisms		Passive Mechanisms	
<input checked="" type="checkbox"/>	Education activities (school presentations, etc.)	<input checked="" type="checkbox"/>	Passive print media (brochures at front desk, posters, etc.)
<input checked="" type="checkbox"/>	Information booth at event	<input checked="" type="checkbox"/>	Distribution of print media (mailings, newsletters, etc.) via mail or email
<input checked="" type="checkbox"/>	Targeted group training (contractors, etc.)	<input checked="" type="checkbox"/>	Media offerings (radio and TV ads, press release, etc.)
<input checked="" type="checkbox"/>	Government event (public hearing, etc.)	<input checked="" type="checkbox"/>	Social media posts
<input checked="" type="checkbox"/>	Workshops	<input checked="" type="checkbox"/>	Signage
<input type="checkbox"/>	Tours	<input checked="" type="checkbox"/>	Website
<input checked="" type="checkbox"/>	Other: River clean up	<input checked="" type="checkbox"/>	Other:

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

e. Will additional information/summary of these education events be attached to the annual report?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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1A NOTE: Cities should check Yes if they do other activities beyond the RRSG group efforts through CMU; otherwise choose No



AGENDA SUMMARY SHEET

MEETING DATE: 3/11/25 **TITLE:** Review Cost Share for Paving CTH M (CTH MM to Doty St) in Dodge County

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeff Daane, Public Works Director

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
Public Infrastructure	N/A	

ISSUE SUMMARY:

Dodge County will be Milling and Paving CTH M from CTH MM to Doty Street this summer. Dodge County has asked for a cost share on the section of road from Industrial Dr. to Doty St. The cost share would be for spot curb and gutter work and paving of the parking lanes. The City just learned of this improvement and, as such, this has not been included in our 2025 capital budgets. Additionally, most of this section of road is in the town of Chester. The Town of Chester has also been asked to cost share the improvement and they have declined, saying that their budgets do not support the improvement. Staff is recommending that we not participate in this cost share due to township jurisdiction. As such, only the drive lanes of this section of roadway will be resurfaced if you support this recommendation. For the City to consider taking full responsibility for the improvement, we will need to resolve the town islands in the vicinity to bring the full roadway under our jurisdiction. The City is currently in discussion with the township, but it is unlikely that resolution to those discussions will be complete prior to this work commencing in the spring.

STAFF RECOMMENDATION:

We do not recommend cost sharing this section of road.

ATTACHMENTS:

CTH M (CTH MM to Doty Street) Cost Share

RECOMMENDED MOTION:

N/A

CTH M (CTH MM to Doty Street)

Quantity and Cost Share Calculations for Urban Section:
(Wisconsin & Southern Railroad to Doty Street)

Total Pavement Width - 44 FT Pavement Cross Section in Town - STA 877+27.93 to STA 879+96.22

Dodge County share - 30 FT (in Town)

Town of Chester - 14 FT (7 FT for each parking lane)

Total Pavement Width - 44 FT Pavement Cross Section in Town - STA 880+25.57 to STA 899+52.97

Dodge County share - 30 FT (in Town)

Town of Chester - 14 FT (7 FT for each parking lane)

				Town of Chester, City of Waupun		Dodge County	
Item	Unit	Total Quantity	Unit Price	Quantity	Total	Quantity	Total
Removing Asphaltic Surface Milling	SY	10735	\$0.50	3415	\$1,707.50	7320	\$3,660.00
Tack Coat	GAL	1400	\$3.00	450	\$1,350.00	950	\$2,850.00
HMA Pavement 3 LT 58-28 S	TON	1770	\$58.00	560	\$32,480.00	1210	\$70,180.00
HMA Pavement 4 LT 58-34 S	TON	1180	\$70.00	375	\$26,250.00	805	\$56,350.00
Concrete Curb & Gutter 30-Inch Type D	LF	225	\$36.00	225	\$8,100.00	0	\$0.00
Salvaged Inlet Covers	EACH	5	\$1,000.00	5	\$2,500.00	5	\$2,500.00
TOTAL Municipal Agreement Cost:				Town, City:	\$72,387.50	Dodge Co.:	\$135,540.00

Notes:

Unit prices based on 2024 bid tabulation for roadway items

Storm sewer structure costs paid half by Town and half by Dodge County



AGENDA SUMMARY SHEET

MEETING DATE: 3/11/25

TITLE: Review Stop Sign Complaint at Intersection of Moore and E. Franklin Streets

AGENDA SECTION: CONSIDERATION-ACTION

PRESENTER: Jeff Daane, Public Works Director

DEPARTMENT GOAL(S) SUPPORTED <i>(if applicable)</i>	FISCAL IMPACT	
High Performance Government	Sign and post	

ISSUE SUMMARY:

The city has received a complaint, requesting a stop sign be added to the intersection of Moore and E Franklin Street. There is currently no stop sign at the intersection of Moore and E. Franklin Streets. The average daily traffic count is 86. The police department has no reported crashes at the intersection in the past 3 years. Franklin St. to the east of Moore St. is a dead-end road.

STAFF RECOMMENDATION:

ATTACHMENTS:

RECOMMENDED MOTION: