

Due by March 31, 2017

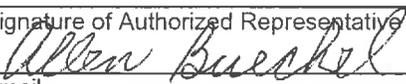
Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (DNR) by March 31 of each year to report on activities for the previous calendar year. This form is being provided by the DNR for the user's convenience. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

This form is for reporting on activities undertaken in calendar year 2016.

Instructions: Complete each section of the form. If additional space is needed, attach additional pages. Provide descriptions that explain the program actions taken to comply with the general permit. Complete and submit the annual report by March 31, 2017, to the appropriate address indicated on the last page of this form.

Part I. Municipal Information			
Name of Municipality Fond du Lac County		Facility ID No. (FIN) 33771	
Mailing Address 160 S. Macy Street P.O. Box 150	City Fond du Lac	State WI	ZIP Code 54935
County(s) in which Municipality is located Fond Du Lac	Municipality Type: (select one) <input checked="" type="radio"/> County <input type="radio"/> City <input type="radio"/> Village <input type="radio"/> Town <input type="radio"/> Other (specify)		

Part II. Municipal Contact Information			
Name of Municipal Contact Person Sam Tobias		Title Director of Planning & Development	
Mailing Address (if different from above) See above	City Fond du Lac	State WI	ZIP Code 54935
Email sam.tobias@fdlco.wi.gov	Phone Number (include area code) (920) 929-3135	Fax Number (include area code) (920) 929-7655	
Has the contact person changed in the last year? <input type="radio"/> Yes <input checked="" type="radio"/> No			

Part III. Certification			
<p><i>I hereby certify that I am an authorized representative of the municipality covered under MS4 General Permit No. WI-S050075-2 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.</i></p>			
Authorized Representative Printed Name Allen Buechel	Authorized Representative Title County Executive		
Signature of Authorized Representative 	Date March 24 2017		
Email executive@fdlco.wi.gov	Phone Number (include area code) (920) 929-3155	Fax Number (include area code) (920) 929-7655	

Part IV. General Information	
<p>a. Describe the municipality's efforts to invite the municipal governing body, interest groups, and general public to review and comment on the annual report.</p> <p>The annual report will be presented to the County Board at their meeting on March 21, 2017. At that time, the members of the County Board will be able to review and comment on the annual report. The meeting is a public meeting; therefore, the general public will also be able to review and comment on the annual report. The annual report will be posted to the County website by March 31, 2017.</p>	
<p>b. Describe how the municipality has kept elected and municipal officials and appropriate staff (such as operators, department heads, and those that interact with the public) informed of the municipal storm water discharge permit and its requirements.</p> <p>County elected officials attended periodic meetings with department staff working on MS4 permit activities during 2016. Elected officials have periodically been briefed on progress toward achieving the MS4 permit requirements.</p>	
<p>c. Has the municipality prepared or updated its own municipal-wide storm water management plan during the reporting year?</p> <p style="text-align: right;"><input type="radio"/> Yes <input checked="" type="radio"/> No</p>	
<p>If yes, provide the title and date of storm water management plan and list any updates:</p>	

If yes, has the information been submitted to the Department? Yes No

d. During the reporting year, has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or more of the conditions as provided under section 2.10 of the general permit? Yes No

If yes, describe these cooperative efforts:

The County has contracted with its engineering consultant, AECOM, to help perform and complete the tasks associated with sections 2.6, 2.7, 2.8, and 2.9 of the general permit.

Fond du Lac County also has an existing Erosion Control and Storm Water Management ordinance that has been adopted by all 21 towns in the County. As stated in the 6/12/2009 letter from Sam Tobias to Gus Glaser, there is no written agreement between the Towns and County. The adopted ordinance serves as the agreement. The County has been conducting inspections and taking the appropriate enforcement actions for all sites within the County. Listed later in this report is a summary of the inspections. To date, the County feels the inspections and follow-ups are meeting the County and Township's needs.

If yes, has the information been submitted to the Department? Yes No

e. If the municipality has an internet website, is there current information about or links provided to the MS4 general permit and/or the municipality's storm water management program? Yes No

If yes, provide web address:

<http://www.fdlco.wi.gov/departments/departments-n-z/planning-development/urban-storm-water-management>

Part V. Evaluation of Permit Conditions (Section 2 of General Permit)

Minimum Control Measures: For each of the permit conditions listed below, provide an evaluation of program compliance with the general permit.

1. Public Education and Outreach (Section 2.1 of General Permit)

Description of Program(s)	Fond du Lac County provides public education and outreach through its urban stormwater management web page at: http://www.fdlco.wi.gov/departments/departments-n-z/planning-development/urban-storm-water-management . This web page includes information on the County's Stormwater Permit, Information & Education Plan, various stormwater pollution prevention plans, and tip sheets for property owners to minimize negative impacts of urban stormwater.
Measurable Goal(s)	Fond du Lac County makes information related to their public education and outreach activities available to the public.
Result(s) Achieved	Fond du Lac County's web site meets this goal.
Describe any planned changes to program.	Consider refreshing the 2009 Information and Education Plan and posting on the web.

2. Public Involvement and Participation (Section 2.2 of General Permit)

Description of Program(s)	The County has developed the 2009 Public Involvement and Participation Strategy that is posted at: http://www.fdlco.wi.gov/home/showdocument?id=1818 . This includes briefings on county stormwater management issues at quarterly county department and sub-department head meetings.
Measurable Goal(s)	The County provides information on public involvement and participation in stormwater management issues and opportunities.
Result(s) Achieved	The County provides public involvement and participation through their web page as well through postings at county department meetings.
Describe any planned changes to program.	Consider refreshing the 2009 Public Involvement and Participation Strategy and post on the web.

3. Illicit Discharge Detection and Elimination (Section 2.3 of General Permit)

Description of Program(s)	The IDDE program consists of dry weather field screening of major outfalls during the term of the permit. A visual observation of flow, water depth, color, turbidity, surface sheen, and odor are to be conducted. Sampling and testing for pH, total chlorine, total
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Part V. Evaluation of Permit Conditions (continued)

	copper, total phenol and detergents are performed if dry weather flow is observed. The inspection forms are included in Attachment 1.
Measurable Goal(s)	The goal is to test outfalls to ensure that there are no illicit discharges.
Result(s) Achieved	The IDDE program involves testing major outfalls to ensure there are no illicit discharges. No illicit discharges were observed in 2016.
Describe any planned changes to program.	Consider training county staff to identify illicit discharges. This can help to provide more eyes and ears and better identify discrete illicit discharges.

4. Construction Site Pollutant Control (Section 2.4 of General Permit)

Description of Program(s)	County staff administers construction site pollution control outside of the City of Fond du Lac and Village of North Fond du Lac corporate limits. The Construction Site Erosion Control Ordinance can be found in Chapter 27.0 of the county ordinances: http://www.fdlco.wi.gov/departments/departments-f-m/land-and-water-conservation/ordinances/erosion-control-stormwater-management .
Measurable Goal(s)	County staff verifies compliance with the construction site pollution control ordinance.
Result(s) Achieved	Erosion and sediment runoff from construction sites is minimized.
Describe any planned changes to program.	None.

5. Post-Construction Storm Water Management (Section 2.5 of General Permit)

Description of Program(s)	County staff administers post-construction stormwater management standards outside of the City of Fond du Lac and North Fond du Lac corporate limits. The Post-Construction Stormwater Management Ordinance can be found in Chapter 27.2 of the county ordinances: http://www.fdlco.wi.gov/departments/departments-f-m/land-and-water-conservation/ordinances/erosion-control-stormwater-management .
Measurable Goal(s)	County staff verifies compliance with the post-construction stormwater management ordinance.
Result(s) Achieved	Post-construction stormwater management facilities are confirmed to be designed, constructed, and maintained properly.
Describe any planned changes to program.	None.

6. Pollution Prevention (Section 2.6 of General Permit)

Description of Program(s)	SWPPPs were prepared and approved for the County Fairgrounds, Golf Course, and the Highway Department Shop in January 2009. A link to the the different plans are provided on the Urban Storm Water Management page: http://www.fdlco.wi.gov/departments/departments-n-z/planning-development/urban-storm-water-management .
Measurable Goal(s)	The goal is to have SWPPPS in place for the different county facilities and to keep them current.
Result(s) Achieved	Best Management Practices, inspections, and record keeping were performed in 2016. See inspection forms for the County Fairgrounds in Attachment 2, the Golf Course in Attachment 3, and the Highway Department Shop in Attachment 4.
Describe any planned changes to program.	None.

- Storm Water Management Facilities (Section 2.6.1 of General Permit)

List any new municipality owned or operated structural storm water management facilities (ponds, biofilters, etc.) added in the last year.

None

• Routine Inspection and Maintenance (Section 2.6.2 – 2.6.4 of General Permit)

Does the municipality have an inspection and maintenance program for installed structural storm water management facilities?

Yes No

Describe the inspection and maintenance program and any activities that have occurred for structural storm water management facilities in 2016. If available, attach any additional information on the inspection and maintenance program. The IDDE program consist of dry weather field screening of major outfalls. A visual observation of flow, water depth, color, turbidity, surface sheen, and odor are to be conducted. A field analysis of other parameters should be conducted if flow is observed.

Describe the street sweeping and catch basin cleaning efforts, and the disposal of waste.

Highway stormwater inlets are cleaned annually and sometimes twice a year. County roads are swept twice annually most years.

• Winter Road Management Activities (Section 2.6.5 of General Permit)

Provide the name, title, and phone number of the individual(s) with overall responsibility for winter roadway maintenance.

John Zettler

Chief Patrol Superintendent - Highway and Public Works

Phone: (920) 929-7605

Describe the types of products used for winter road management (e.g. deicing, pre-wetting, salting, etc.).

Fond du Lac County applies salt, salt/sand mix, Magnesium Chloride, Calcium Chloride, and/or salt brine.

Report the amount of product used by month over the last winter season (approx. November 2015 through April 2016).

In November 2015, the County used approximately 183 tons of salt and 5,763 gallons of salt brine. In December 2015, the County used approximately 501 tons of salt, 1 ton of sand/salt mix, and 17,154 gallons of salt brine. In January 2016, the County used approximately 1,363 tons of salt, 282 tons of sand/salt mix, 620 liquid gallons of Magnesium Chloride, and 37,740 gallons of salt brine. In February 2016, the County used approximately 1,518 tons of salt, 16 tons of sand/salt mix, 31 liquid gallons of Magnesium Chloride, and 22,837 gallons of salt brine. In March 2016, the County used approximately 1,745 tons of salt, 14 liquid gallons of Magnesium Chloride, and 27,321 gallons of salt brine. In April 2016, the County used approximately 424 tons of salt, and 829 gallons of salt brine. The County did not use any Calcium Chloride during the winter season.

Report the snow disposal locations, if applicable.

Snow remains within right-of-way along county highways.

Describe anti-icing, equipment calibration, and salt reduction strategies.

Fond du Lac County's application rate is dependent on weather and road conditions. Application products are only used for what is effective for given conditions.

Describe any other additional data or information used to evaluate the winter road management activities.

None.

• Leaf Management (Section 2.6.6 of General Permit)

Describe the management of leaves and grass clippings.

A leaf maintenance tip sheet is provided on the Fond du Lac County web page; the link to the tip sheet is <http://www.fdlco.wi.gov/home/showdocument?id=1841>. The tip sheet goes over on-site beneficial reuse of leaves and

Part V. Evaluation of Permit Conditions (continued)

as opposed to collection. For leaf collection, the different communities of Fond du Lac County have their own policies and schedules relative to the community.

• **Municipal Pollution Prevention** (Section 2.6.7 of General Permit)

Provide the location (street address) of each facility (municipal yards and/or maintenance facilities) and contact information (name, title, and phone number) for the individual(s) with overall responsibility for each facility.

The Fond du Lac County Highway Department Shop is located at 301 Dixie Street, Fond du Lac, WI 54935. The facility contact is the Chief Patrol Superintendent, John Zettler. He can be reached by phone at (920) 929-7605.

The Fond du Lac County Fairgrounds is located at 601 Martin Avenue, Fond du Lac, WI 54935. The facility contact is the Fairgrounds Supervisor, Craig Walters. He can be reached by phone at (920) 929-3169. The Fond du Lac County Rolling Meadows Golf Course Maintenance Shop is located at 365 Trowbridge Drive, Fond du Lac, WI 54935. The facility contact is the Golf Course Manager, David Brandenburg. He can be reached by phone at (920) 929-3735.

Map(s) included? Yes No - Include a map of each facility, drawn to scale and include the following features:

- Location of major activities and storage areas
- Identification of drainage patterns, potential sources of storm contamination and discharge points.
- Identification of nearby receiving waters or wetlands
- Identification of connections to the permittees's MS4

Describe the housekeeping activities and best management practices installed at municipal yards and/or maintenance facilities to reduce or eliminate storm water contamination.

Pollution Prevention Plans were prepared by AECOM in January 2009 for the Highway Maintenance Department Shop, County Fairgrounds, and County Golf Course.

Discuss recommendations for improvements to current storm water management practices at the facility(s) and provide a timeline for installation and/or implementation of these recommendations.

Refer to Pollution Prevention Plans.

Provide information on facility inspections. Identify and address potential sources of storm water contamination.

The Highway Maintenance Department Shop, County Fairgrounds, and the County Golf Course have provided facility inspections. These inspections indicate no potential sources of storm water contamination.

Describe the municipal facility(s) employee training on storm water pollution prevention (frequency, duration, objectives, percentage of employees trained this year, etc.).

Refer to Pollution Prevention Plans.

Describe the spill prevention and response procedures in place at the municipal facility(s).

Refer to Pollution Prevention Plans.

7. **Storm Water Quality Management** (Section 2.7 of General Permit)

Has the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban area performance standard? Yes No

If yes, provide the following: Model used SLAMM Version 9.3.1 Reduction (%) 78

If no, include a description of any actions the municipality has undertaken during 2016 to help achieve the 20% standard.

Part V. Evaluation of Permit Conditions (continued)

8. Storm Sewer System Map (Section 2.8 of General Permit)
Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map if any changes occurred during the reporting year.
The storm sewer system map was updated in 2016 to include the approved TMDL reachsheds. See Attachment 5 for the stormwater conveyance system map.

Part VI. Fiscal Analysis

- a. Provide a fiscal analysis that includes the annual expenditures for 2016, and the budget for 2016 and 2017. A table to document fiscal information is provided on page 8.
See page 8.
- b. What financing/fiscal strategy has the municipality implemented to finance the requirements of the general permit?
 Storm water utility General fund Other _____
- c. Is adequate revenue generated to implement the storm water management program and meet permit requirements?
 Yes No

Please provide a brief summary of the municipality's financing/fiscal strategy and any additional information that will assist the Department in understanding how storm water management funds are being generated to implement and administer the storm water management program.
To date, the County does not have a "storm water management" line item in its budget. The tasks required under the permit are conducted on an as-needed basis and tracked through various systems. The Annual Expenditure included in the Fiscal Analysis Table are County staff hours translated to dollars and the County's contract value with AECOM for the 2016 services. The budgets are the County's best estimate of the County staff hours (translated to dollars) that it will take their staff to conduct the activities and the contract value with AECOM for 2016 stormwater permit assistance. The costs are paid for through the County's General Fund.

Part VII. Inspections and Enforcement Actions

Note: If an ordinance listed below has been submitted to the Department previously and has not been amended since that time, a copy does not need to be submitted again. If the ordinance was previously submitted, indicate such in the space provided.

- a. Has the municipality amended its illicit discharge detection and elimination ordinance in accordance with subsection 2.3.1 of the general permit during the reporting year? Yes No
If yes, attach copy or provide web link to ordinance:
- b. Has the municipality amended its construction site pollutant control ordinance in accordance with subsection 2.4.1 of the general permit during the reporting year? Yes No
If yes, attach copy or provide web link to ordinance:
A web link to the ordinance is provided, <http://www.fdlco.wi.gov/home/showdocument?id=10314>.
- c. Has the municipality amended its post-construction storm water management ordinance in accordance with subsection 2.5.1 of the general permit during the reporting year? Yes No
If yes, attach copy or provide web link to ordinance:
A web link to the ordinance is provided, <http://www.fdlco.wi.gov/home/showdocument?id=10316>.
- d. Has the municipality adopted any other ordinances it has deemed necessary to implement a program under the general permit (e.g., pet waste ordinance, leaf management/yard waste ordinance, parking restrictions for street cleaning, etc.) during the reporting year? Yes No
If yes, attach copy or provide web link to ordinance:
- e. Provide a summary of available information on the number and nature of inspections and enforcement actions conducted during the reporting period to ensure compliance with the ordinances described in a. to d. above.
The County Code Enforcement was not called on in 2016 to respond to any illicit discharges. The County Highway Department does annual inspection of their road ditches for illicit discharges. None found in 2016. Highway stormwater inlets are cleaned annually and sometimes twice a year. County roads are swept twice annually most years. The Land Conservation Department made in excess of 10 site visits in 2016 related to construction and post construction stormwater management ordinance activities.

Part VIII. Water Quality Concerns

- a. Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (A list of ORWs and ERWs may be found on the Department's Internet site at: <http://dnr.wi.gov/topic/surfacewater/orwerw.html>) Yes No

If yes, list:

ORWs - None; ERWs - Auburn Lake Creek (Lake 15 Creek), East Branch Milwaukee River, Feldners Creek, Parsons Creek, Sheboygan River (Dotyville Creek), Unnamed East Tributary to Parsons Creek

- b. Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of the most current Wisconsin impaired waterbodies may be found on the Department's Internet site at: <http://dnr.wi.gov/water/impairedsearch.aspx?status=303d>) Yes No

If yes, complete the following:

- Impaired waterbody to which the MS4 discharges:

Lake Winnebago, Van Dyne Creek, Mosher Creek, East Branch Fond du Lac River, Sevenmile Creek, West Branch Rock River, South Branch Rock River, Parsons Creek, East Trib. to Parsons Creek, Tributary (E. BR) to De Neveu Creek, De Neveu Creek, Silver Creek, Horicon Marsh, Kummel (Kiefer) Creek, Byron Creek, Forest Lake, Mauthe Lake, Long Lake, Fond du Lac River, and Anderson Creek

- Description of actions municipality has taken to comply with section 1.5.2 of the MS4 general permit for discharges of pollutant(s) of concern to an impaired waterbody:

Fond du Lac County has reduced its base Total Suspended Solids (TSS) pollution load by 70% with its current Best Management Practices (BMP). The County Fairgrounds Storm Water Quality Pond aided in this TSS pollution load reduction.

- c. Identify any known water quality improvements in the receiving water to which the MS4 discharges during the reporting period.
None known.

- d. Identify any known water quality degradation in the receiving water to which the MS4 discharges during the reporting period and what actions are being taken to improve the water quality in the receiving water.
Anderson Creek listed an additional pollutant, total phosphorus, on 4/1/2016. Fond du Lac County has reduced its base TSS pollution load by 70% with its current BMPs. A reduction in TSS will also lead to a reduction of phosphorus. There are also waterways that are on the proposed list, such as: W. Branch Fond du Lac River, Milwaukee River, W. Branch Milwaukee River, De Neveu Creek, Unnamed Creek, Unnamed Trib. to Silver Creek, N. Trib. to Silver Creek, S. Branch Manitowoc River, Unnamed Trib. to Trib. of S. Branch Rock River, and the Grand River.

- e. Does any part of the MS4 discharge to an approved Total Maximum Daily Load (TMDL) area (Section 1.5.4 of the general permit)? Yes No

If yes, fill out below. If no, disregard.

Required reporting for TMDLs approved prior to the effective date of the permit for 2016:

Name of TMDL: Rock River Date TMDL approved? 09/28/2011

Map(s) included? Yes No - Submit a storm sewer system map (may be the same map submitted under section V.6. of this form), which includes the TMDL reachshed boundaries and associated acreage within the municipality, and the MS4 drainage boundaries and associated acreage within the municipality.

Part IX. Proposed Program Changes

Describe any proposed changes to the storm water management program being considered for 2017 and the schedule for implementing those changes. Proposed program changes must be consistent with the requirements of the general permit.

At this time there are no proposed changes to the storm water management program planned for 2017.

Part X. Other

Any other municipal storm water program information for inclusion in the Annual Report regarding their storm water program may be added here or attached.

Fiscal Analysis Table. Complete the fiscal analysis table provided below.

Program Element	Annual Expenditure 2016	Budget		Source of Funds
		2016	2017	
Public Education and Outreach				
Public Involvement and Participation	\$100	\$100	\$100	Tax Levy
Illicit Discharge Detection and Elimination	\$1,200	\$1,200	\$1,200	Tax Levy
Construction Site Pollutant Control				
Post-Construction Storm Water Management				
Pollution Prevention	\$3,000	\$3,000	\$3,000	Tax Levy
Storm Water Quality Management (including pollutant-loading analysis)				
Storm Sewer System Map				
Other:				

NORTHERN REGION COUNTIES			WEST CENTRAL REGION COUNTIES		
Ashland	Langlade	DNR Service Center	Adams	Marathon	DNR Service Center
Barron	Lincoln	Attn: Storm Water Program	Buffalo	Monroe	Attn: Storm Water Program
Bayfield	Oneida	5301 Rib Mountain Rd.	Chippewa	Pepin	5301 Rib Mountain Rd.
Burnett	Polk	Wausau, WI 54401	Clark	Pierce	Wausau, WI 54401
Douglas	Price	Phone: (715) 359-4522	Crawford	Portage	Phone: (715) 359-4522
Florence	Rusk		Dunn	St. Croix	
Forest	Sawyer		Eau Claire	Trempealeau	
Iron	Taylor		Jackson	Vernon	
	Vilas		Juneau	Wood	
	Washburn		La Crosse		

NORTHEAST REGION COUNTIES			SOUTH CENTRAL REGION COUNTIES		
Brown	Marquette	DNR Northeast Region	Columbia	Jefferson	DNR South Central Region
Calumet	Menominee	Attn: Storm Water Program	Dane	LaFayette	Attn: Storm Water Program
Door	Oconto	2984 Shawano Ave.	Dodge	Richland	3911 Fish Hatchery Rd.
Fond du Lac	Outagamie	Green Bay, WI 54313	Grant	Rock	Fitchburg, WI 53711
Green Lake	Shawano	Phone: (920) 662-5100	Green	Sauk	Phone: (608) 275-3266
Kewaunee	Waupaca		Iowa		
Manitowoc	Waushara				
Marinette	Winnebago				

SOUTHEAST REGION COUNTIES		
Kenosha	Sheboygan	DNR Service Center
Milwaukee	Walworth	Attn: Storm Water Program
Ozaukee	Washington	141 NW Barstow Street,
Racine	Waukesha	Room 180
		Waukesha, WI 53188
		(262) 574-2100

Attachment 1

**Illicit Discharge Completed Field
Forms**

FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 1-CTH RP-NE

Address/Location of outfall: 1-CTH RP-NE: N7743 CTH RP

Culvert under driveway at N7743 CTH RP on the East side of CTH RP.

Outfall Type: Pipe Ditch

Date of inspection 10/28/16 Date / amount of last rainfall: 10/26 1 2.3"

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 4.75 ^{inches} ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 2-CTH RP-NW

Address/Location of outfall: 2-CTH RP-NW: N7726 CTH RP
Culvert under driveway at N7726 CTH RP on the West side of CTH RP.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 3" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 3-CTH RP-SW

Address/Location of outfall: 3-CTH RP-SW

Two culverts located on the Southwest side of CTH RP.

Outfall Type: Pipe Ditch

Date of inspection: 10/28/16 Date/ amount of last rainfall: 2.3 | 10/26/16

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



**FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE**

Outfall ID: 4-CTH VV-SE

Address/Location of outfall: 4-CTH VV-SE

Ditch on the South side of CTH 00.

Outfall Type: _____ Pipe Ditch

Date of Inspection: 10/4/16 **Date/ amount of last rainfall:** 10/26, 2.3

Person Performing Inspection John Zettler

Any flowing water observed? _____ Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 5-CTH VVW-NE

Address/Location of outfall: 5-CTH VVW-NE

Culvert under driveway for A to Z Vending, on the East side of CTH VVW.

Outfall Type: Pipe Ditch

Date of inspection: 10/4/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zetler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



CTH VV

FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 6-CTH VVV-NW

Address/Location of outfall: 6-CTH VVV-NW

Culvert under access drive, on the West side of CTH VVV.

Outfall Type: Pipe Ditch

Date of Inspection: 10/4/16 Date/ amount of last rainfall: 10/26/ 2.3

Person Performing Inspection John Zetter

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: 2" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel
 Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 7-CTH VVV-NW

Address/Location of outfall: 7-CTH VVV-NW

Ditch on West side on CTH VVV.

Outfall Type: _____ Pipe Ditch

Date of Inspection: 10/4/16 Date/ amount of last rainfall: 10/26, 2.3

Person Performing Inspection John Zetter

Any flowing water observed? _____ Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

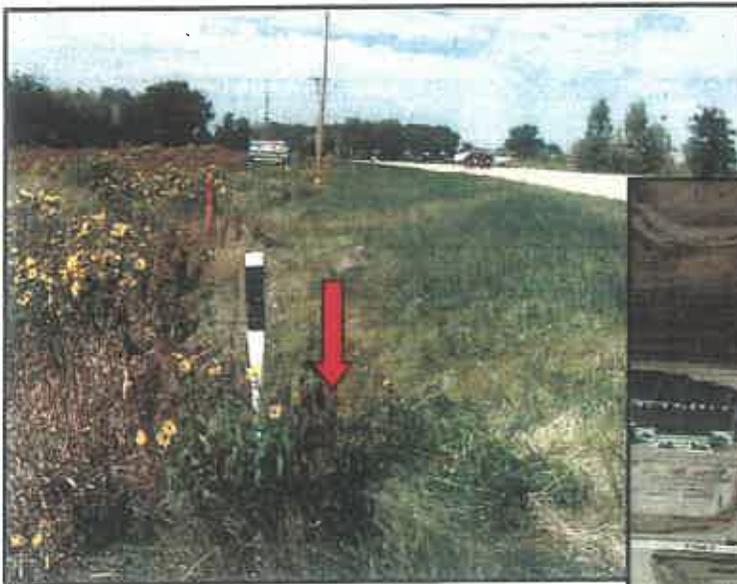
Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 8-CTH VVW-NE

Address/Location of outfall: 8-CTH VVW-NE
Ditch on East side of CTH VVW.

Outfall Type: _____ Pipe X _____ Ditch

Date of Inspection: 10/4/16 Date/ amount of last rainfall: 10/26/12.3

Person Performing Inspection John Zettler

Any flowing water observed? _____ Yes X _____ No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 9-CTH VVW-SE

Address/Location of outfall: 9-CTH VVW-SE

Ditch on East side of CTH VVW.

Outfall Type: _____ Pipe Ditch

Date of Inspection: 10/4/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettle

Any flowing water observed? Yes _____ No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 3" ft.

Color: Clear Yellow Grey Brown Green Other _____

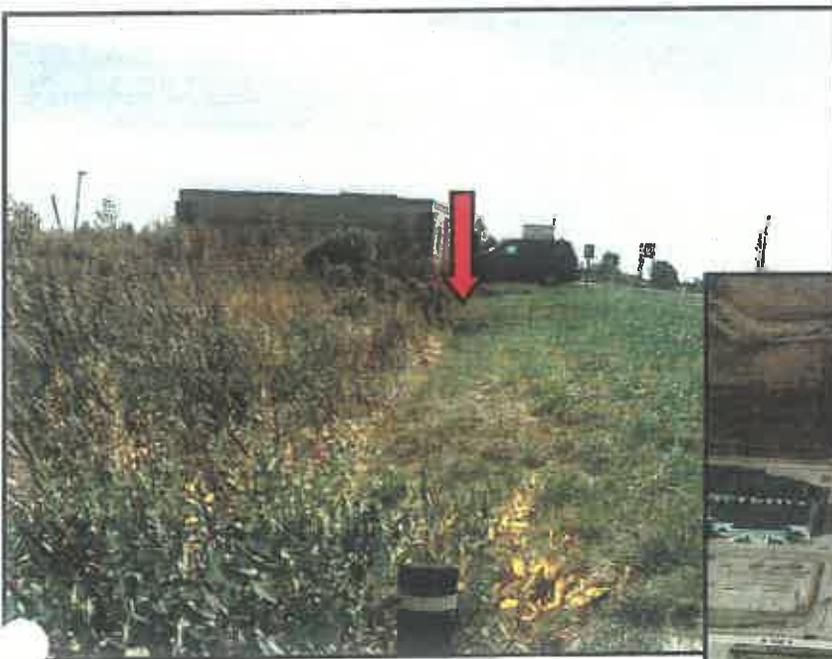
Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 10-CTH VVV-SW

Address/Location of outfall: 10-CTH VVV-SW

Ditch on West side of CTH VVV.

Outfall Type: _____ Pipe Ditch

Date of Inspection: 10/4/16 Date/ amount of last rainfall: 10/26/12.3

Person Performing Inspection J. Zetter

Any flowing water observed? Yes _____ No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1.5" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 11-CTH VV-NW

Address/Location of outfall: 11-CTH VV-NW
Ditch on the West side of CTH VV, between USH 41 and CTH VV.

Outfall Type: _____ Pipe Ditch

Date of inspection: 10/4/16 Date/ amount of last rainfall: 10/26/12.3

Person Performing Inspection John Zetzel

Any flowing water observed? _____ Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel
 Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 12-CTH VV-SE

Address/Location of outfall: 12-CTH VV-SE

Ditch on East side of CTH VV, off of the Northeast corner of Blollife parking lot.

Outfall Type: _____ Pipe X _____ Ditch

Date of Inspection: 10/4/16 Date/ amount of last rainfall: 10/26/12.3

Person Performing Inspection John Zettler

Any flowing water observed? _____ Yes X _____ No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 13-CTH VV-NE

Address/Location of outfall: 13-CTH VV-NE

Culvert on the East side of CTH VV, under Landmark Plaza driveway.

Outfall Type: Pipe Ditch

Date of inspection: 10/4/16 Date/ amount of last rainfall: 10/26, 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 14-CTH VV-SE

Address/Location of outfall: 14-CTH VV-SE

Ditch on the West side of CTH VV.

Outfall Type: _____ Pipe Ditch

Date of inspection: 10/4/16

Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? _____ Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 15-CTH VVV-SW

Address/Location of outfall: 15-CTH VVV-SW

Culvert on the West side of CTH VVV, under the driveway to Pro Motorsports.

Outfall Type: Pipe Ditch

Date of inspection: 10/4/16 Date/ amount of last rainfall: 10/26, 2.3

Person Performing Inspection John Zeffler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 16-CTH VV-NE

Address/Location of outfall: 16-CTH VV-NE

Culvert under driveway at Service Master on the East side of CTH VV.

Outfall Type: Pipe Ditch

Date of Inspection: 10/4/16 Date/ amount of last rainfall: 10/26, 2.3

Person Performing inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 17-CTH VV-SE

Address/Location of outfall: 17-CTH VV-SE

Ditch on the East side of CTH VV.

Outfall Type: _____ Pipe Ditch

Date of Inspection: 10/4/16 Date/ amount of last rainfall: 10/26 - 2.3

Person Performing Inspection John Zettler

Any flowing water observed? _____ Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

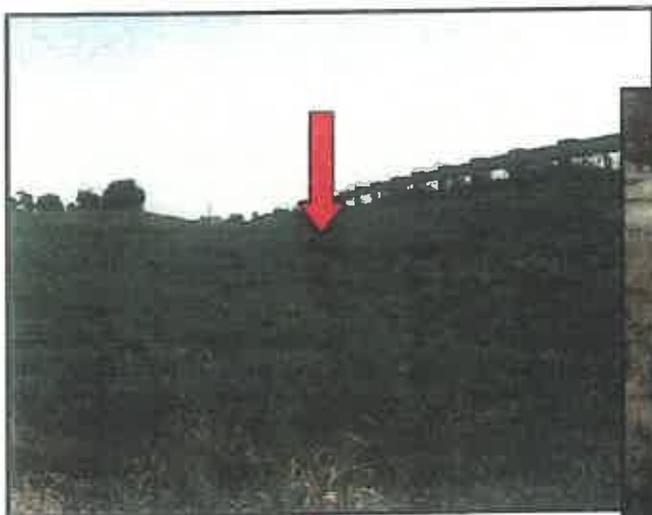
Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 18-CTH VVV-NW

Address/Location of outfall: 18-CTH VVV-NW: N6248 CTH VVV
Culvert under driveway N6248, on the West side of CTH VVV.

Outfall Type: Pipe Ditch

Date of inspection: 10/4 Date/ amount of last rainfall: 10/26, 2.3

Person Performing Inspection J. Cottler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel
 Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 19-CTH VVW-SW

Address/Location of outfall: 19-CTH VVW-SW
Ditch on the West side of CTH VVW.

Outfall Type: _____ Pipe Ditch

Date of inspection: 10/4/16 Date/ amount of last rainfall: .32 / 9/

Person Performing Inspection J. Zettler

Any flowing water observed? _____ Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 20-CTH T-NE

Address/Location of outfall: 20-CTH T-NE: N6201 CTH T
Culvert under driveway at N6201 on East side of CTH T.

Outfall Type: Pipe Ditch

Date of Inspection: 10/4/16 Date/ amount of last rainfall: 1

Person Performing Inspection John Zetter

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

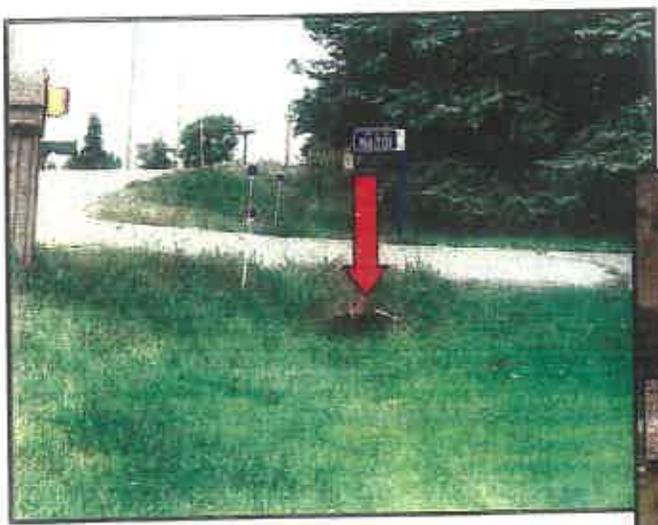
Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 21-CTH T-NW

Address/Location of outfall: 21-CTH T-NW: N6212 CTH T

Culvert under driveway at N6212 on West side of CTH T.

Outfall Type: Pipe Ditch

Date of inspection: 10/4/16 Date/ amount of last rainfall: 1

Person Performing inspection John Zerkle

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 22-CTH T-NW

Address/Location of outfall: 22-CTH T-NW: W6965 CTH T
Culvert under driveway at W6965 on North side of CTH T.

Outfall Type: Pipe Ditch

Date of Inspection: 10/4/16 Date/ amount of last rainfall: 10/26, 2-3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel
 Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 23-CTH T-SW

Address/Location of outfall: 23-CTH T-SW: W6972 CTH T

Culvert under driveway at W6972 on South side of CTH T.

Outfall Type: Pipe Ditch

Date of Inspection: 10/4/16 Date/ amount of last rainfall: 1

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 24-CTH D-NE

Address/Location of outfall: 24-CTH D-NE
Culvert under Miranda Way on North side of CTH D.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26/16 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel
 Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 25-CTH D-SE

Address/Location of outfall: 25-CTH D-SE

Culvert under residential/farmette driveway on South side of CTH D.

Outfall Type: X Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26, 2.3

Person Performing Inspection John Zettler

Any flowing water observed? X Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: .5" ft.

Color: Clear Yellow Grey Brown Green Other

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations:



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 26-CTH D-N

Address/Location of outfall: 26-CTH D-N

Culvert under CTH D on West side of Terrace Dr.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16

Date/ amount of last rainfall: 10/26 12.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: .5 ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 27-CTH D-NW

Address/Location of outfall: 27-CTH D-NW

Ditch on North side of CTH D, West of Terrace Dr.

Outfall Type: _____ Pipe _____ Ditch

Date of inspection: 10/28/16

Date/ amount of last rainfall: 10/26, 2.3

Person Performing Inspection John Z. Lee

Any flowing water observed? _____ Yes _____ No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 28-CTH D-NE

Address/Location of outfall: 28-CTH D-NE

Culvert under Terrace Dr. on North side of CTH D.

Outfall Type: Pipe Ditch

Date of inspection: 10/28/16 Date/ amount of last rainfall: 10/26/1 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 8" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 29-CTH VVW-SW

Address/Location of outfall: 29-CTH VVW-SW
Ditch on Southwest side of CTH VVW.

Outfall Type: _____ Pipe Ditch

Date of Inspection: 10/29/16 Date/ amount of last rainfall: 10/26/16 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes _____ No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 3" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 30-CTH VVV-S

Address/Location of outfall: 30-CTH VVV-S
Three Culverts on Southwest side of CTH VVV.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26 12.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 4" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 31-CTH VVW-SE

Address/Location of outfall: 31-CTH VVW-SE

Ditch on Southwest side of CTH VVW.

Outfall Type: _____ Pipe Ditch

Date of Inspection: 10/29/16 Date/ amount of last rainfall: 10/26 2.3"

Person Performing Inspection John Zettler

Any flowing water observed? _____ Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 32-CTH K-NW

Address/Location of outfall: 32-CTH K-NW: N5480 CTH K
Culvert under driveway at N5480 CTH K on West side of CTH K.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1.5" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 33-CTH K-SW

Address/Location of outfall: 33-CTH K-SW; N 5482 CTH K
Culvert under driveway at N5482 on West side of CTH K.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 34-CTH K-NE

Address/Location of outfall: 34-CTH K-NE

Ditch on East side of CTH K.

Outfall Type: _____ Pipe Ditch

Date of Inspection: 10/29/16 Date/ amount of last rainfall: 10/26 1 2.3

Person Performing Inspection John Zetler

Any flowing water observed? Yes _____ No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 7" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 35-CTH K-SE

Address/Location of outfall: 35-CTH K-SE

Ditch on East side of CTH K.

Outfall Type: _____ Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? _____ Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

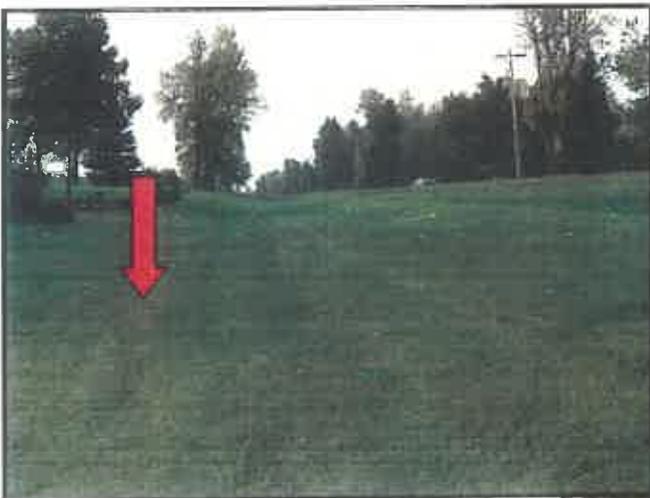
Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 36-CTH V-NE

Address/Location of outfall: 36-CTH V-NE

Ditch on North side of CTH V.

Outfall Type: _____ Pipe Ditch

Date of inspection: 10/28/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? _____ Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 37-CTH V-NW

Address/Location of outfall: 37-CTH V-NW
Culvert on North side of CTH V.

Outfall Type: X Pipe Ditch

Date of Inspection: 10/28/16 Date/amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: ft.

Color: Clear Yellow Grey Brown Green Other

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel
 Sewage Decaying Vegetation Unknown

Additional Comments/Observations:



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 38-CTH V-SE

Address/Location of outfall: 38-CTH V-SE

Culvert on South Side of CTH V.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26 1 2, 3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

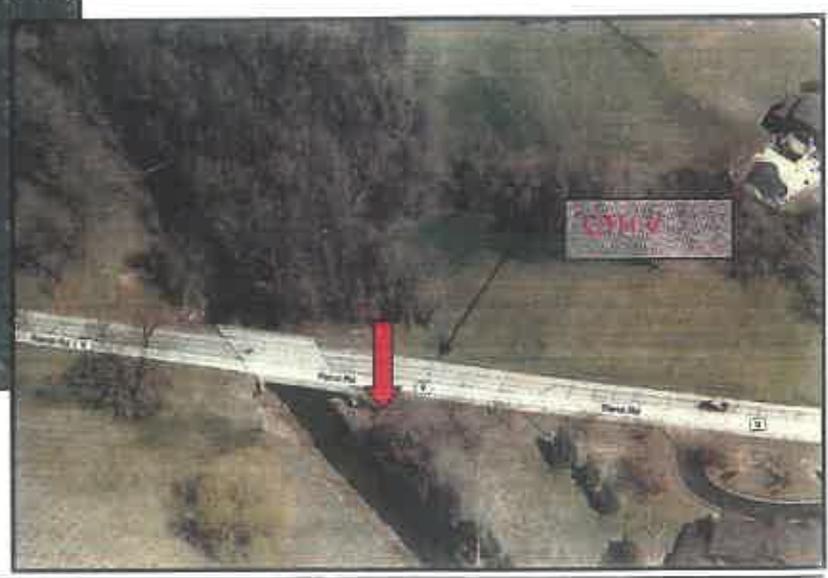
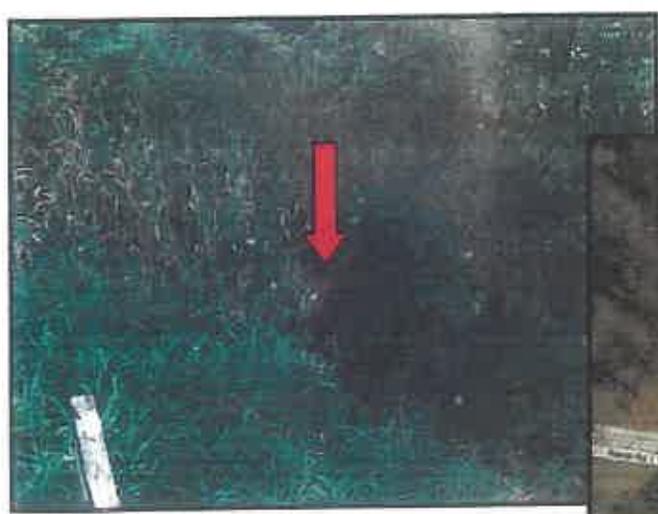
Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 39-CTH T-NW

Address/Location of outfall: 39-CTH T-NW

Ditch on North side of CTH T.

Outfall Type: 11/8/16 Pipe Ditch

Date of Inspection: 11/8/16 Date/ amount of last rainfall: 11/8/16, .008

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 40-CTH T-SW

Address/Location of outfall: 40-CTH T-SW

Culvert on South side of CTH T.

Outfall Type: Pipe Ditch

Date of inspection: 11/8/16

Date/ amount of last rainfall: 11/8/16 1.008

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

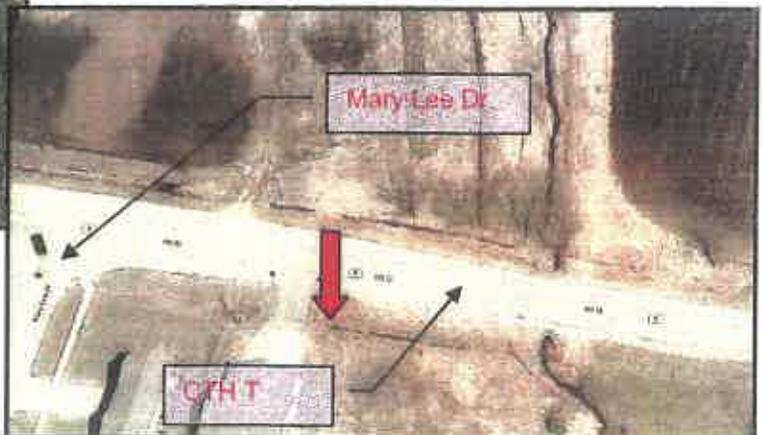
Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 41-CTH T-NE

Address/Location of outfall: 41-CTH T-NE

Ditch on North side of CTH T.

Outfall Type: Pipe X Ditch

Date of Inspection: 11/8/16

Date/ amount of last rainfall: 11/8/16 1.008

Person Performing Inspection John Zettler

Any flowing water observed? Yes X No

IF YES, COMPLETE SECTION BELOW

Water Depth In pipe/ditch: ft.

Color: Clear Yellow Gray Brown Green Other

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations:



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 42-CTH T-SE

Address/Location of outfall: 42-CTH T-SE
Ditch on South side of CTH T.

Outfall Type: _____ Pipe Ditch

Date of Inspection: 11/8/16 Date/ amount of last rainfall: 11/8/16 1.008

Person Performing Inspection John Zettler

Any flowing water observed? _____ Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: _____ ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel
 Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 43-CTH T-N

Address/Location of outfall: 43-CTH T-N
Culvert on North side of CTH T., entering into a farm field.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

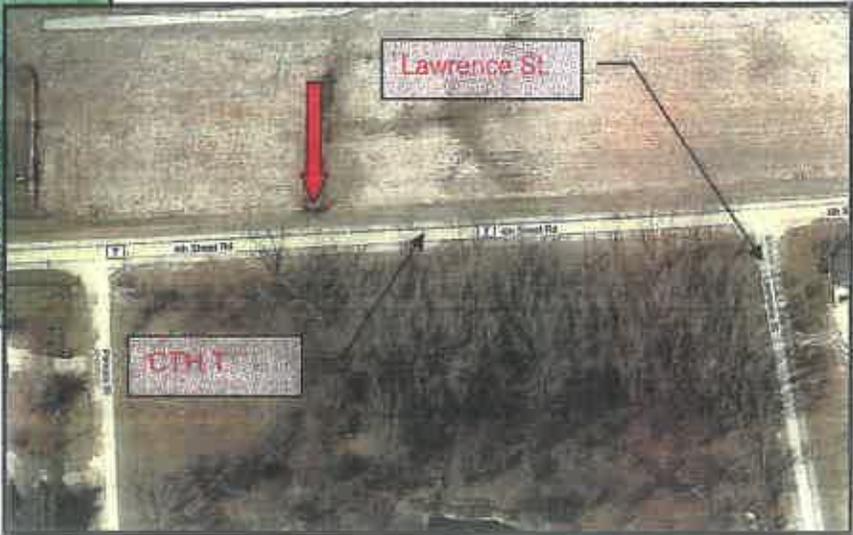
Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1" ft.

- Color: Clear Yellow Grey Brown Green Other _____
- Turbidity: Clear Slightly Cloudy Cloudy Opaque
- Surface Sheen: None Oil Gasoline Scum Unknown
- Odor: None Oil Paint Sulfur Fuel
- Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 44-CTH T-SE

Address/Location of outfall: 44-CTH T-SE

Culvert under driveway on South side of CTH T.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16

Date/ amount of last rainfall: 10/26 1 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 45-CTH K-NE

Address/Location of outfall: 45-CTH K-NE

Culvert under driveway on South side of CTH T.

Outfall Type: Pipe Ditch

Date of Inspection: 10/29/16 Date/ amount of last rainfall: 10/26, 2.3

Person Performing Inspection: John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: ft.

Color: Clear Yellow Grey Brown Green Other

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations:



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 46-CTH K-SE

Address/Location of outfall: 46-CTH K-SE

Culvert under driveway on South side of CTH K.

Outfall Type: Pipe Ditch

Date of inspection: 10/28/16

Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zetler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 10" ft.

Color: Clear Yellow Grey Brown Green Other _____

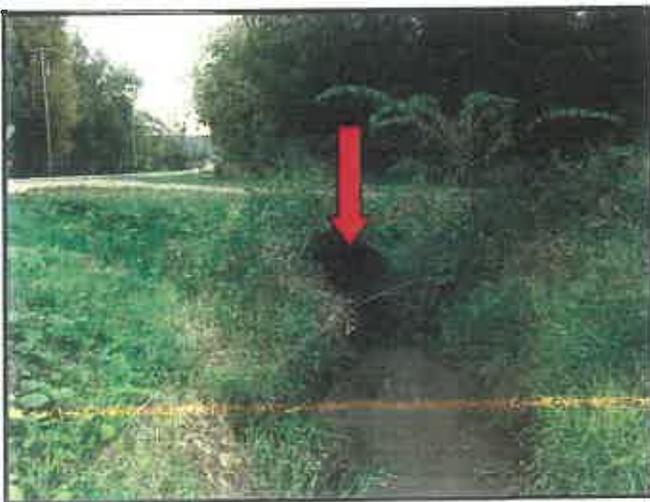
Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 47-CTH K-NE

Address/Location of outfall: 47-CTH K-NE

Culvert under driveway on the North side of CTH K.

Outfall Type: Pipe Ditch

Date of Inspection: 10/29/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 5" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 48-CTH WH-NW

Address/Location of outfall: 48-CTH WH-NW
Storm sewer outfall is on North side of CTH WH.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 16" x

Color: Clear Yellow Grey Brown Green Other _____

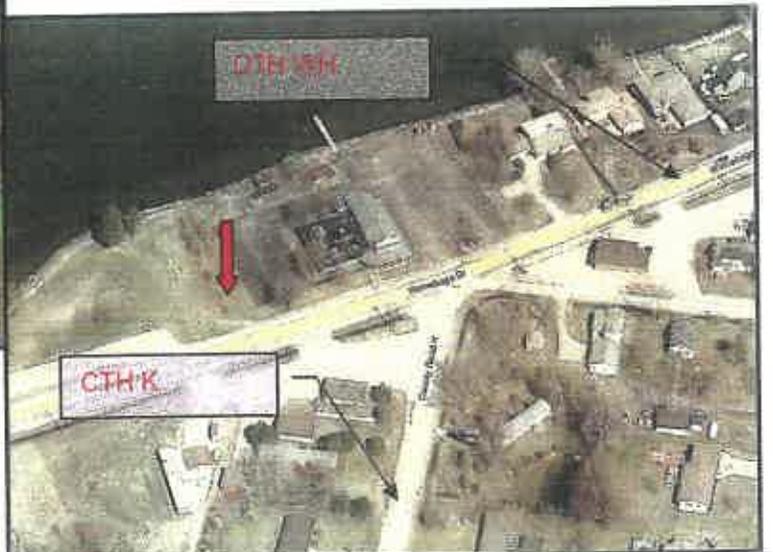
Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 49-CTH WH-NE

Address/Location of outfall: 49-CTH WH-NE
Storm Sewer outfall is on North side of CTH WH.

Outfall Type: Pipe Ditch

Date of Inspection: 10/29/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 16" ft

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 50-CTH WH-NW

Address/Location of outfall: 50-CTH WH-NW

Storm Sewer outfall is located on the North Side of CTH WH.

Outfall Type: X Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zetter

Any flowing water observed? X Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 2" H.

Color: Clear Yellow Grey Brown Green Other

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel
 Sewage Decaying Vegetation Unknown

Additional Comments/Observations: N 7464



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 51-CTH WH-NE

Address/Location of outfall: 51-CTH WH-NE

Storm Sewer outfall is located on the North Side of CTH WH.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16 Date/amount of last rainfall: 10/26 12.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 0 ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 52-CTH WH-SE

Address/Location of outfall: 52-CTH WH-SE

Culvert is located on the South side of CTH WH.

Outfall Type: Pipe Ditch

Date of Inspection: 10/29/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection Johanna ZETTLER

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1/2" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel
 Sewage Decaying Vegetation Unknown

Additional Comments/Observations: N7464



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 53-CTH WH-SW

Address/Location of outfall: 53-CTH WH-SW

One of two culverts on the South side of USH151 and the West side of CTH WH.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1" ft.

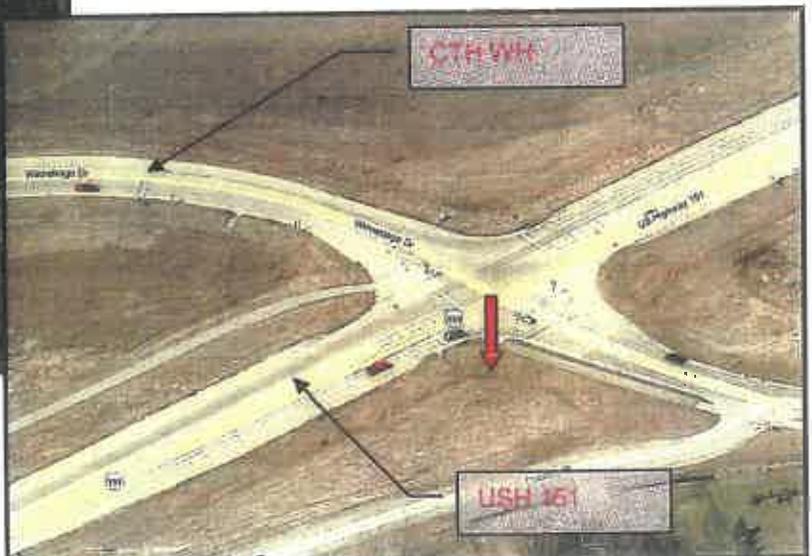
Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel
 Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



FOND DU LAC COUNTY:
VISUAL INSPECTION FORM FOR ILLICIT DISCHARGE

Outfall ID: 54-CTH WH-SE

Address/Location of outfall: 54-CTH WH-SE

Second of two culverts on the South side of USH 151 and the West side of CTH WH.

Outfall Type: Pipe Ditch

Date of Inspection: 10/28/16 Date/ amount of last rainfall: 10/26 | 2.3

Person Performing Inspection John Zettler

Any flowing water observed? Yes No

IF YES, COMPLETE SECTION BELOW

Water Depth in pipe/ditch: 1" ft.

Color: Clear Yellow Grey Brown Green Other _____

Turbidity: Clear Slightly Cloudy Cloudy Opaque

Surface Sheen: None Oil Gasoline Scum Unknown

Odor: None Oil Paint Sulfur Fuel

Sewage Decaying Vegetation Unknown

Additional Comments/Observations: _____



Attachment 2

**SWPPP Inspection Forms –
County Fairgrounds**

Non-Stormwater Discharges

Facility Inspected:

Name: Fond du Lac County Fairgrounds
 Location: 601 Martin Avenue, Fond du Lac, WI 54935

Evaluate all outfalls for non-stormwater discharges during normal business hours. Evaluations should take place during dry periods. Observations should be made **twice a year**.

OUTFALL 1 (BASIN 1)

Is there currently water flow or evidence of dry weather flow?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

Other observations: _____

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 2 (BASIN 2)

Is there currently evidence of dry weather flow in the basin?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

Other observations: _____

If any questions were answered yes, briefly describe and state possible source:

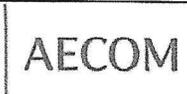
OUTFALL 3 (BASIN 3)

Is there currently water flow or evidence of dry weather flow?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Other observations: _____

If any questions were answered yes, briefly describe and state possible source:

 Clay Tiles



Stormwater Pollution Prevention Plan
County Fairgrounds
Fond du Lac County, Wisconsin

Report

Test Method: Visual Observation - Overland Other _____

OUTFALL 4 (BASIN 4)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input type="checkbox"/>
Are there sludges?	Yes	_____	No	<input type="checkbox"/>
Are there odors?	Yes	_____	No	<input type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Inspected by:
(Signature) Craig Walters
Name: Craig Walters
Date: 2-17-17
Time: 9:30 AM.

AECOM

Attachment 3

**SWPPP Inspection Forms – Golf
Course**

Cover Sheet

Fond du Lac County
Rolling Meadows Golf Course
PO1331, 365 Trowbridge Dr.
Fond du Lac, WI 54935
Phone 920-929-2926
Fax 920-924-2411
davidb@rollingmeadowsgolfcourse.com
www.rollingmeadowsgolfcourse.com

TO:

FROM: David Brandenburg, Golf Course Manager,

Date: January 9, 2017

RE: Storm water reports for 2016

Attached are the storm water (MS4) reports for Fond du Lac County, Rolling Meadows Golf Course for the year 2016

Please contact course manager, David Brandenburg at 920-929-2926 or davidb@rollingmeadowsgolfcourse.com for more information.

ANNUAL SITE INSPECTION CHECKLIST

A comprehensive site inspection has recently been completed. This annual inspection is performed to evaluate the effectiveness of controlling stormwater contamination and to identify any additional measures that can be feasibly implemented. The Stormwater Pollution Prevention Plan has been revised to reflect any changes.

CHECKLIST FOR ANNUAL INSPECTION:

1. Inspect site drainage conditions. Things to look for include the following:
 - Inspect the site for possible erosion problems.
 - Determine if drainage off the Property has changed. Are there any new areas of ponding or streaming?
 - Are there any unusual stains around storage areas or along overland stormwater flow paths?

Notes: NO

2. Check for any potential pollution sources. These sources may include the following:
 - Inspect the yard waste storage areas. Is there any indication excessive sediment or organic material?
 - Inspect the area near the dumpster.
 - Inspect the used oil drop-off area.
 - If there is any standing water at the time of inspection, are there sheens, sludge, foam, or rust precipitations?
 - Inspect all areas of the Property for signs of spills (oil, grease, etc.) or other contaminants.

Notes: NO

Stormwater Pollution Prevention Plan

Golf Course Shop

Fond du Lac County, Wisconsin

Report

3. Perform the following preventive maintenance activities:

- Inspect the dumpster cover for proper operation.
- Inspect the drain opening located in the bottom of the dumpster to verify that it is plugged.
- Check the spill kit contents.

Notes: DONE

4. Review the Best Management Practices that have been used.

- Are the Best Management Practices being followed?
- Are the Best Management Practices effective?
- Are there any additional management practices that should be implemented?

Notes: Good

5. Other observations – take note of anything else at the Property that may be of significance to the Stormwater Pollution Prevention Plan.

Notes: None Noted

Please outline the revisions and amendments that need to be made to the Stormwater Pollution Prevention Plan.

NONE

Stormwater Pollution Prevention Plan

Golf Course Shop

Fond du Lac County, Wisconsin

Report

This annual inspection certification is to indicate our commitment and continual support for this Stormwater Pollution Prevention Plan. An annual site inspection has been conducted and based on the findings from the inspection; the Stormwater Pollution Prevention Plan for this facility will be amended accordingly.

Signed: David Brandenburg Printed Name: David Brandenburg

Title: Manager Date: 7-15-16

Facility: Fond du Lac County
Rolling Meadows Golf Course Maintenance Shop
365 Trowbridge Drive
Fond du Lac, WI 54935

Telephone: 920-929-2926

AECOM

Semi Annual DRY
Non-Stormwater Discharges

Facility Inspected:

Name: Fond du Lac County, Rolling Meadows Golf Course Shop
Location: 365 Trowbridge Drive, Fond du Lac, WI 54935

Evaluate all outfalls for non-stormwater discharges during normal business hours. Evaluations should take place during dry periods. Observations should be made **twice a year**.

OUTFALL 1 (BASIN 1)

Is there currently water flow or evidence of dry weather flow?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 2 (BASIN 2)

Is there currently evidence of dry weather flow in the basin?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Inspected by:

(Signature) David Brandenburg

Name: David Brandenburg

Date: May 18, 2006

Time: 9:57

AECOM

Semi Annual DRY
Non-Stormwater Discharges

Facility Inspected:

Name: Fond du Lac County, Rolling Meadows Golf Course Shop
Location: 365 Trowbridge Drive, Fond du Lac, WI 54935

Evaluate all outfalls for non-stormwater discharges during normal business hours. Evaluations should take place during dry periods. Observations should be made **twice a year**.

OUTFALL 1 (BASIN 1)

Is there currently water flow or evidence of dry weather flow?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 2 (BASIN 2)

Is there currently evidence of dry weather flow in the basin?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Inspected by:

(Signature) David Brandenburg

Name: David Brandenburg

Date: Sept 5, 2016

Time: 3:47 pm

AECOM

Stormwater Pollution Prevention Plan
 Golf Course Shop
 Fond du Lac County, Wisconsin

Report

QUARTERLY VISUAL STORMWATER INSPECTION *Within 30 minutes of Rain*

Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: April 6, 2016

Time: 1:23 pm

Weather Conditions: Rainy, Windy

AREAS	BASIN 1		BASIN 2
	(Building 1, outdoor storage areas, parking areas, driveways, fueling area, vegetated areas)	(Building 2, outdoor storage areas, driveways, fueling area, vegetated areas)	
Any signs of oil sheens, foam, sludge, or rust precipitation?	NO		NO
Any signs of other contaminants at the storage locations or along storm water flow path?	NO		NO
Observe stormwater flow paths. Any waste or bulk storage in flow path?	NO		NO
Any litter or trash on ground:	NO		NO
Other observations?	NO		NO

Inspected by: David Brandenburg (Signature)
David Brandenburg (Printed Name)

AECOM

Stormwater Pollution Prevention Plan
 Golf Course Shop
 Fond du Lac County, Wisconsin

Report

QUARTERLY VISUAL STORMWATER INSPECTION *within 30 minutes of Rain*

Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: June 27, 2016

Time: 8:40

Weather Conditions: Rain, Warm

AREAS	BASIN 1		BASIN 2
	(Building 1, outdoor storage areas, parking areas, driveways, fueling area, vegetated areas)	(Building 2, outdoor storage areas, driveways, fueling area, vegetated areas)	
Any signs of oil sheens, foam, sludge, or rust precipitation?	NO		NO
Any signs of other contaminants at the storage locations or along storm water flow path?	NO		NO
Observe stormwater flow paths. Any waste or bulk storage in flow path?	NO		NO
Any litter or trash on ground:	NO		NO
Other observations?	NO		NO

Inspected by: David Brandenburg (Signature)
David Brandenburg (Printed Name)

AECOM

Stormwater Pollution Prevention Plan
 Golf Course Shop
 Fond du Lac County, Wisconsin

Report

QUARTERLY VISUAL STORMWATER INSPECTION *Within 30 minutes of Rain*

Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: Aug 19th

Time: 2 pm

Weather Conditions: Rain

AREAS	BASIN 1		BASIN 2
	(Building 1, outdoor storage areas, parking areas, driveways, fueling area, vegetated areas)	(Building 2, outdoor storage areas, driveways, fueling area, vegetated areas)	
Any signs of oil sheens, foam, sludge, or rust precipitation?	NO		NO
Any signs of other contaminants at the storage locations or along storm water flow path?	NO		NO
Observe stormwater flow paths. Any waste or bulk storage in flow path?	NO		NO
Any litter or trash on ground:	NO		NO
Other observations?	NO		NO

Inspected by: David Brandenburg (Signature)
David Brandenburg (Printed Name)

AECOM

Stormwater Pollution Prevention Plan
 Golf Course Shop
 Fond du Lac County, Wisconsin

Report

QUARTERLY VISUAL STORMWATER INSPECTION *Within 30 minutes of Rain*

Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: Oct 12th

Time: 7:00am

Weather Conditions: Rain Windy

AREAS	BASIN 1		BASIN 2
	(Building 1, outdoor storage areas, parking areas, driveways, fueling area, vegetated areas)	(Building 2, outdoor storage areas, driveways, fueling area, vegetated areas)	
Any signs of oil sheens, foam, sludge, or rust precipitation?	<i>NO</i>	<i>NO</i>	<i>NO</i>
Any signs of other contaminants at the storage locations or along storm water flow path?	<i>NO</i>	<i>NO</i>	<i>NO</i>
Observe stormwater flow paths. Any waste or bulk storage in flow path?	<i>NO</i>	<i>NO</i>	<i>NO</i>
Any litter or trash on ground:	<i>A few leaves</i>	<i>NO</i>	<i>NO</i>
Other observations?	<i>NO</i>	<i>NO</i>	<i>NO</i>

Inspected by: David Brandenburg (Signature)
David Brandenburg (Printed Name)

AECOM

Stormwater Pollution Prevention Plan
 Golf Course Shop
 Fond du Lac County, Wisconsin

Report

EMPLOYEE TRAINING RECORD

Training Topics	Training Materials Used	Date of Training	Attendees
Review, Housekeeping Jobs Clean Plan	MS 4 Plan Binder	6-13-16	James Brian Jeremy, Jace, Josh Austin, Jen, Mike, Kurt, John Brian, Eric, Wendy, Jerry, Dave B.
Review Housekeeping Jobs		7-11-16	James, Jeremy, Jace, Austin Josh Jennifer, Mike
Review Housekeeping Jobs		8/4/16	James, Jeremy, Kurt, Brian Jennifer, Austin, Jace, Josh Wendy
Review Housekeeping Jobs		10/20/16	James, Jeremy, Kurt, John, Brian, Eric, Wendy, Jerry

David Brandonburg
 Trainer Name (Printed) _____ David Brandonburg
 Trainer Signature _____

 Trainer Company _____
 10/20/16
 Date

Attach Training Materials With This Sheet

AECOM

**2016 - Stormwater Pollution Prevention Plan, MS4
Fond du Lac County - Rolling Meadows Golf Course**

Date	Labor Hours	Cost	Description of work or purchase
2/3/16	4	\$ 160	Brandenburg and Juoni reviewed plan and site, made copies of reports
4/6/16	0.5	\$ 20	Brandenburg performed quarterly visual of stormwater during rainstorm
5/18/16	0.5	\$ 20	Brandenburg performed semi annual non-stormwater inspection
6/13/16	8	\$ 160	Staff of 16 reviewed stormwater policy and housekeeping responsibilities
6/27/16	0.5	\$ 20	Brandenburg performed quarterly visual of stormwater during rainstorm
7/11/16	2	\$ 40	Staff of 8 reviewed stormwater policy and housekeeping responsibilities
7/15/16	2	\$ 80	Brandenburg performed annual inspection and report
8/4/16	2.25	\$ 45	Staff of 9 reviewed housekeeping tasks and methods
8/19/16	0.5	\$ 20	Brandenburg performed quarterly visual of stormwater during rainstorm
9/5/16	1	\$ 40	Brandenburg performed semi annual non-stormwater inspection
10/12/16	0.75	\$ 30	Brandenburg performed quarterly visual of stormwater during rainstorm
10/20/16	4.5	\$ 90	Staff of 9 reviewed housekeeping tasks and methods
Total	26.5	\$ 725	

Attachment 4

**SWPPP Inspection Forms –
Highway Department Shop**

Non-Stormwater Discharges

Facility Inspected:

Name: Fond du Lac County, Highway Department Shop
Location: 301 Dixie Street, Fond du Lac, WI 54935

Evaluate all outfalls for non-stormwater discharges during normal business hours. Evaluations should take place during dry periods. Observations should be made **twice a year**.

OUTFALL 1 (BASIN 1)

Is there currently water flow or evidence of dry weather flow?	Yes	_____	No	<u>✓</u>
Are there stains or coloring?	Yes	_____	No	<u>✓</u>
Are there sludges?	Yes	_____	No	<u>✓</u>
Are there odors?	Yes	_____	No	<u>✓</u>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 2 (BASIN 2)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<u>✓</u>
Are there stains or coloring?	Yes	_____	No	<u>✓</u>
Are there sludges?	Yes	_____	No	<u>✓</u>
Are there odors?	Yes	_____	No	<u>✓</u>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 3 (BASIN 3)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<u>✓</u>
Are there stains or coloring?	Yes	_____	No	<u>✓</u>
Are there sludges?	Yes	_____	No	<u>✓</u>
Are there odors?	Yes	_____	No	<u>✓</u>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 4 (BASIN 4)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<u>✓</u>
Are there stains or coloring?	Yes	_____	No	<u>✓</u>
Are there sludges?	Yes	_____	No	<u>✓</u>
Are there odors?	Yes	_____	No	<u>✓</u>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 5 (BASIN 5)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<u>✓</u>
Are there stains or coloring?	Yes	_____	No	<u>✓</u>
Are there sludges?	Yes	_____	No	<u>✓</u>
Are there odors?	Yes	_____	No	<u>✓</u>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 6 (BASIN 6)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<u>✓</u>
Are there stains or coloring?	Yes	_____	No	<u>✓</u>
Are there sludges?	Yes	_____	No	<u>✓</u>
Are there odors?	Yes	_____	No	<u>✓</u>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____



Stormwater Pollution Prevention Plan
Highway Department Shop
Fond du Lac County, Wisconsin

Report

Inspected by:

(Signature) John Zetter

Name: John Zetter

Date: 1-5-2016

Time: 11:40

AECOM

**Stormwater Pollution Prevention Plan
Highway Department Shop
Fond du Lac County, Wisconsin**

Report

QUARTERLY VISUAL STORMWATER INSPECTION

Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: 1-5-2016

Time: 11:40

Weather Conditions: SUNNY

AREAS	BASIN 1 (Portion of building 1, employee parking area, driveways)	BASIN 2 (Portion of building 1, building 9, fueling area, paved areas, driveways)	BASIN 3 (Building 8, paved areas, outdoor storage area)	BASIN 4 (Portion of building 1, portion of building 2 paved areas)	BASIN 5 (Buildings 3, 4, 5, & 6, outdoor storage area)	BASIN 6 (Building 7, paved areas, vegetated areas)
Any signs of oil sheens, foam, sludge, or rust precipitation?	No	-	-	-	-	-
Any signs of other contaminants at the storage locations or along storm water flow path?	-	-	-	-	-	-
Observe stormwater flow paths. Any waste or bulk storage in flow path?	-	-	-	-	-	-
Any litter or trash on ground:	-	-	-	-	-	-

AECOM

John Zetter

1-5-2016

Non-Stormwater Discharges

Facility Inspected:

Name: Fond du Lac County, Highway Department Shop
Location: 301 Dixie Street, Fond du Lac, WI 54935

Evaluate all outfalls for non-stormwater discharges during normal business hours. Evaluations should take place during dry periods. Observations should be made **twice a year**.

OUTFALL 1 (BASIN 1)

Is there currently water flow or evidence of dry weather flow?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 2 (BASIN 2)

Is there currently evidence of dry weather flow in the basin?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 3 (BASIN 3)

Is there currently evidence of dry weather flow in the basin?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:



Test Method: Visual Observation - Overland Other _____

OUTFALL 4 (BASIN 4)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 5 (BASIN 5)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 6 (BASIN 6)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____



Stormwater Pollution Prevention Plan
Highway Department Shop
Fond du Lac County, Wisconsin

Report

Inspected by:

(Signature)

John A Zettle

Name:

John Zettle

Date:

4/23/16

Time:

2:00 p.m.

AECOM

**Stormwater Pollution Prevention Plan
Highway Department Shop
Fond du Lac County, Wisconsin**

Report

QUARTERLY VISUAL STORMWATER INSPECTION

Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: 7/25/2016

Time: 3:00

Weather Conditions: Rain ENDED

AREAS	BASIN 1 (Portion of building 1, employee parking area, driveways)	BASIN 2 (Portion of building 1, building 9, fueling area, paved areas, driveways)	BASIN 3 (Building 8, paved areas, outdoor storage area)	BASIN 4 (Portion of building 1, portion of building 2, paved areas)	BASIN 5 (Buildings 3, 4, 5, & 6, outdoor storage area)	BASIN 6 (Building 7, paved areas, vegetated areas)
Any signs of oil sheens, foam, sludge, or rust precipitation?						
Any signs of other contaminants at the storage locations or along storm water flow path?						
Observe stormwater flow paths. Any waste or bulk storage in flow path?						
Any litter or trash on ground:						

AECOM

Non-Stormwater Discharges

Facility Inspected:

Name: Fond du Lac County, Highway Department Shop
Location: 301 Dixie Street, Fond du Lac, WI 54935

Evaluate all outfalls for non-stormwater discharges during normal business hours. Evaluations should take place during dry periods. Observations should be made **twice a year**.

OUTFALL 1 (BASIN 1)

Is there currently water flow or evidence of dry weather flow?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 2 (BASIN 2)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 3 (BASIN 3)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:



Test Method: Visual Observation - Overland Other _____

OUTFALL 4 (BASIN 4)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 5 (BASIN 5)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 6 (BASIN 6)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____



Stormwater Pollution Prevention Plan
Highway Department Shop
Fond du Lac County, Wisconsin

Report

Inspected by:

(Signature)

John Zetter

Name:

John Zetter

Date:

9/7/16

Time:

1:15 PM

AECOM

**Stormwater Pollution Prevention Plan
Highway Department Shop
Fond du Lac County, Wisconsin**

Report

QUARTERLY VISUAL STORMWATER INSPECTION

Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: 9/7/16

Time: 1:15

Weather Conditions: Rain

AREAS	BASIN 1 (Portion of building 1, employee parking area, driveways)	BASIN 2 (Portion of building 1, building 9, fueling area, paved areas, driveways)	BASIN 3 (Building 8, paved areas, outdoor storage area)	BASIN 4 (Portion of building 1, portion of building 2, paved areas)	BASIN 5 (Buildings 3, 4, 5, & 6, outdoor storage area)	BASIN 6 (Building 7, paved areas, vegetated areas)
Any signs of oil sheens, foam, sludge, or rust precipitation?	-	-	-	-	-	-
Any signs of other contaminants at the storage locations or along storm water flow path?	-	-	-	-	-	-
Observe stormwater flow paths. Any waste or bulk storage in flow path?	-	-	-	-	-	-
Any litter or trash on ground:	-	-	-	-	-	-

Hole in Asphalt

AECOM

Non-Stormwater Discharges

Facility Inspected:

Name: Fond du Lac County, Highway Department Shop
Location: 301 Dixie Street, Fond du Lac, WI 54935

Evaluate all outfalls for non-stormwater discharges during normal business hours. Evaluations should take place during dry periods. Observations should be made **twice a year**.

OUTFALL 1 (BASIN 1)

Is there currently water flow or evidence of dry weather flow?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 2 (BASIN 2)

Is there currently evidence of dry weather flow in the basin?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 3 (BASIN 3)

Is there currently evidence of dry weather flow in the basin?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Other observations:	_____			

If any questions were answered yes, briefly describe and state possible source:



Test Method: Visual Observation - Overland Other _____

OUTFALL 4 (BASIN 4)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 5 (BASIN 5)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____

OUTFALL 6 (BASIN 6)

Is there currently evidence of dry weather flow in the basin?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there stains or coloring?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there sludges?	Yes	_____	No	<input checked="" type="checkbox"/>
Are there odors?	Yes	_____	No	<input checked="" type="checkbox"/>
Other observations: _____				

If any questions were answered yes, briefly describe and state possible source:

Test Method: Visual Observation - Overland Other _____



Stormwater Pollution Prevention Plan
Highway Department Shop
Fond du Lac County, Wisconsin

Report

Inspected by:

(Signature) John Zetler

Name: John Zetler

Date: 11/4/16

Time: 10:00 AM.

AECOM

**Stormwater Pollution Prevention Plan
Highway Department Shop
Fond du Lac County, Wisconsin**

Report

QUARTERLY VISUAL STORMWATER INSPECTION

Instructions: Quarterly inspections should be conducted to document that the provisions of the SWPPP are being followed, and to identify areas needing improvement. The completed forms should be placed in Appendix B, and kept for at least 5 years.

Date: 11/4/17

Time: 10:00 Am

Weather Conditions: Cloudy with Fog

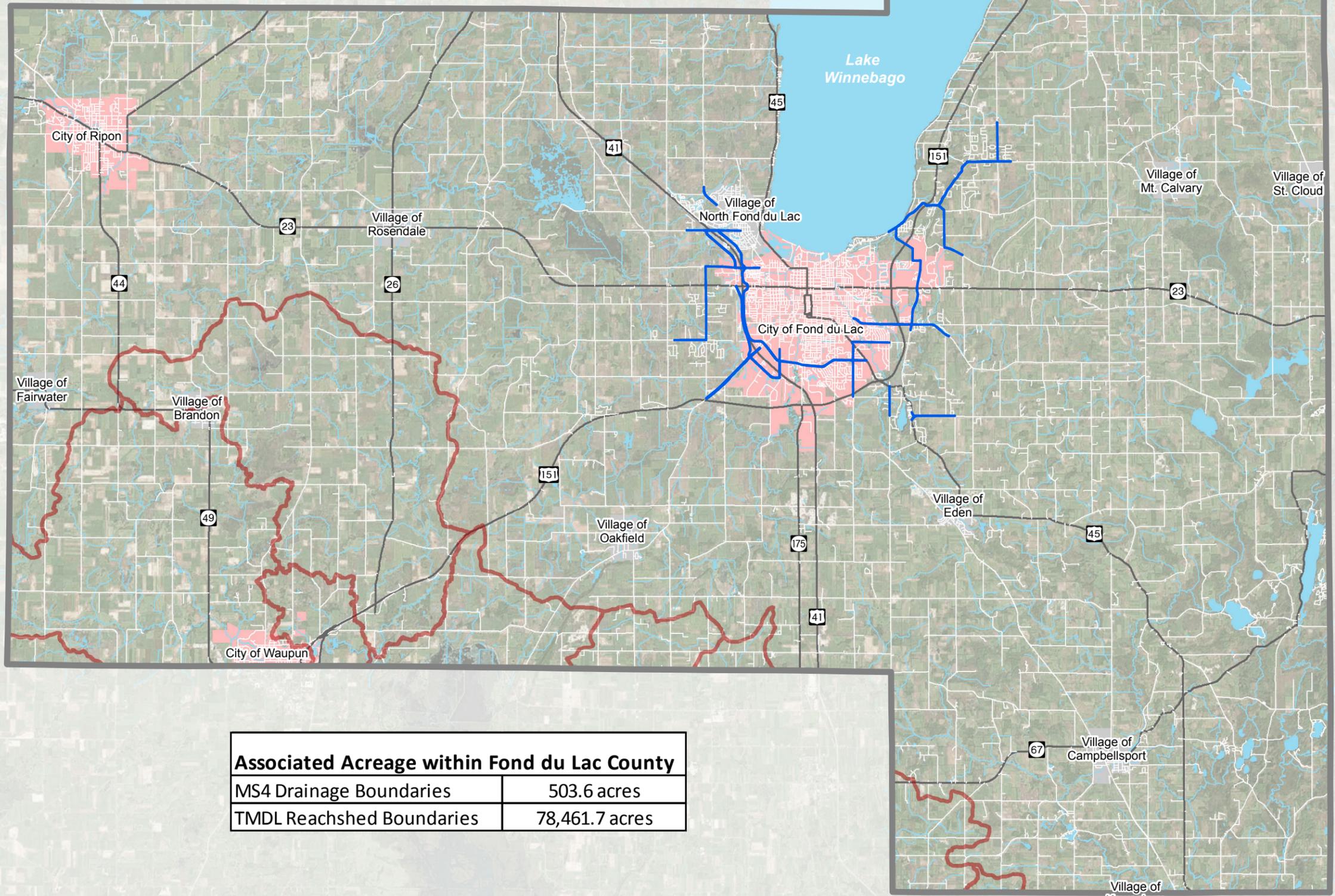
AREAS	BASIN 1 (Portion of building 1, employee parking area, driveways)	BASIN 2 (Portion of building 1, building 9, fueling area, paved areas, driveways)	BASIN 3 (Building 8, paved areas, outdoor storage area)	BASIN 4 (Portion of building 1, portion of building 2, paved areas)	BASIN 5 (Buildings 3, 4, 5, & 6, outdoor storage area)	BASIN 6 (Building 7, paved areas, vegetated areas)
Any signs of oil sheens, foam, sludge, or rust precipitation?	-	-	-	-	-	-
Any signs of other contaminants at the storage locations or along storm water flow path?	-	-	-	-	-	-
Observe stormwater flow paths. Any waste or bulk storage in flow path?	-	-	-	-	-	-
Any litter or trash on ground:	-	-	-	-	-	-

Hole Repair

AECOM

Attachment 5

**Stormwater Conveyance System
Map**



Legend

- TMDL Reachshed
- MS4 Drainage Boundaries
- Water

Municipal Limits

- City
- Village
- County Boundary



Associated Acreage within Fond du Lac County	
MS4 Drainage Boundaries	503.6 acres
TMDL Reachshed Boundaries	78,461.7 acres

