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

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

## **Reporting Information**

Submittal Type: Annual Report

**Project Name:** Town of Dunn MS4 Permitting

County: Dane

Municipality: Dunn Town

Facility Number: 30923
Reporting Year: 2018

## **Required Attachments and Supplemental Information**

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

#### **Annual Report**

- Review related web site and instructions for Municipal storm water permit eReporting [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following items as appropriate using the attachments tab above
  - a. Construction Site Pollution Control Annual Report Summary
  - b. Illicit Discharge Detection and Elimination Annual Report Summary
  - c. Leaf and Yard Waste Management
  - d. Municipal Cooperation Attachment
  - e. Municipal Facility Inspections
  - f. Pollution Prevention Annual Report Summary
  - g. Post-Construction Storm Water Management Annual Report Summary
  - h. Public Education and Outreach Annual Report Summary
  - i. Public Involvement and Participation Annual Report Summary
  - j. Storm Water Consortium/Group Report
  - k. Storm Sewer System Map Annual Report Attachment
  - I. Storm Water Quality Management Annual Report Attachment
  - m. TMDL Attachment
  - n. Winter Road Maintenance
  - o. Other Annual Report Attachment
- Sign and Submit form

# **Municipal Contact Information- Complete**

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

<b>Note</b> : Compliance items must be submitted using	the Attachments tab.		
Municipality Information			
Name of Municipality	Dunn Town		
Facility ID # or (FIN):	30923		
Updated Information:	☐ Check to update	mailing address infor	mation
Mailing Address:	4156 County Road	d B	
Mailing Address 2:			
City:	McFarland		
State:	Wisconsin		
Zip Code:	53558	xxxxx or xxxxx-xxxx	
<b>Primary Municipal Contact Person</b>	(Authorized Repr	resentative for N	MS4 Permit)
official that was charged with compliance signature authority for submitting permit Municipal Administrator, Director of Pub	t documents to the lic Works, City Engi	Department (i.e., neer).	•
First Name:	Kelsey		primary contact
Last Name:	Shepperd		
	✓ Select to up	odate current con	tact information
Title:	Admin Coordinato	or	
Mailing Address:	4156		
Mailing Address 2:	County Road B		
City:	McFarland		
State:	<u>WI</u>		
Zip Code:	53558	xxxxx or xxxxx-xxxx	
Phone Number:	608-838-1081	Ext: 206	xxx-xxx-xxxx
Email:	kshepperd@town	.dunn.wi.us	
Additional Contacts Information (O	ptional)		
	☐ I&E Program		
	☐ IDDE Program		

☐ IDDE Response Procedure Manual

Individual with responsibility for: (Check all that apply)	<ul> <li>☐ Municipal-wide Water Quality Plan</li> <li>☐ Ordinances</li> <li>☐ Pollution Prevention Program</li> <li>☐ Post-Construction Program</li> <li>☐ Winter roadway maintenance</li> </ul>
First Name:	
Last Name:	
Title:	
Mailing Address:	
Mailing Address 2:	
City:	
State:	
Zip Code:	XXXXX Or XXXXX-XXXX
Phone Number:	Ext: xxx-xxx
Email:	
1. Does the municipality rely on another ename (government, consultant, group/orgovernment)  • Yes • No  • Public Education and Outreach:  • Public Involvement and Participation:	entity to satisfy some of the permit requirements? If yes, enter entity ganization).
☐ Illicit Discharge Detection and Elimination:	
✓ Construction Site Pollutant Control:  Dane County Land and Water Resources	
✓ Post-Construction Storm Water Management: Dane County Land and Water Resources	
Pollution Prevention	
2. Has there been any changes to the murthe municipality has added or dropped co  Yes  No	nicipality's participation in group efforts towards permit compliances (i.e., onsortium membership)?

# **Minimum Control Measures- Section 1: Complete**

#### 1. Public Education and Outreach

**a**. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Mechanism that best describes how the topic message was conveyed to your population. Use the **Add Activity** to add multiple Mechanisms. For Quantity, choose the range for the number of Mechanisms chosen (i.e., number of workshops, events).

Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)
Passive print media (brochures at front desk, posters, etc.)	<u>1 - 9</u>	<u>100 +</u>	○ Yes • No
Active distribution of print media (mailings, newsletters, etc)	<u>1 - 9</u>	<u>100 +</u>	○ Yes • No
Government event (public hearing, council meeting, etc.)	<u>1 - 9</u>	<u>20 - 49</u>	○ Yes • No
Website	<u>1 - 9</u>	<u>100 +</u>	○ Yes ● No
Select all applicable audiences targeted for  ☑ Agricultural ☐ Contractors ☑ Gene ☐ Business ☐ Developers ☐ Industries	ral Public 🗌	• •	Residential 🗌 Sc.
✓ Agricultural ☐ Contractors ✓ Gene	t may cause azardous w	storm water pollutionste and household Est. People Reached	on from practices Regional Effort?
✓ Agricultural ☐ Contractors ✓ Gene ☐ Business ☐ Developers ☐ Industries  Topic: Management of materials tha automobiles, pet waste, household here.	ral Public	storm water pollutionste and household	on from practices
✓ Agricultural ☐ Contractors ✓ Gene ☐ Business ☐ Developers ☐ Industries  Topic: Management of materials tha automobiles, pet waste, household ho	t may cause nazardous was Quantity (optional)	storm water pollutionste and household (optional)	on from practices Regional Effort? (optional)

<b>Topic:</b> Beneficial onsite reuse of leaves and grass clippings/proper use of lawn and							
garden fertilizers and pesticides							
Mechanism	Quantity	Est. People Reached	Regional Effort?				
(optional) (optional)							
		<u>-</u>	_				

Passive print media (brochures at front desk, posters, etc.)	<u>1 - 9</u>	<u>100 +</u>	○ Yes ● No	
Active distribution of print media (mailings, newsletters, etc)	1-9	100 +	○ Yes • No	
Website	<u>1 - 9</u>	100 +	○ Yes • No	
Select all applicable audiences targeted for □ Agricultural □ Contractors □ Gener □ Business □ Developers □ Industries	al Public 🗌		Residential   School 6	ìroups
<b>Topic:</b> Management of stream banks minimize erosion and restore and en		, ,		
Mechanism	Quantity (optional)	Est. People Reached (optional)	,	
Direct one-on-one communication	1 - 9	20 - 49	○ Yes • No	
<b>Topic:</b> Infiltration of residential storm driveways and sidewalks <b>Mechanism</b>	_	·		
wechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)	
Active distribution of print media (mailings, newsletters)	<u>1 - 9</u>	<u>100 +</u>	○ Yes ● No	
Select all applicable audiences targeted for ☐ Agricultural ☐ Contractors ☑ Gener☐ Business ☐ Developers ☐ Industries	al Public 🗌	• •	Residential 🗌 School G	iroups
<b>Topic</b> : Inform and where appropriate installation, and maintenance of constorm water management facilities of practices	struction site	e erosion control pra	actices and	
Mechanism	Quantity	Est. People Reached	Regional Effort?	
	(optional)	-		
Direct one-on-one communication	(optional) 1 - 9	(optional)  1 - 9	(optional)  O Yes   No	

permits and educates/informs				
<b>Topic</b> : Identify businesses and activition concern, and where appropriate, edwater pollution prevention	ucate specif	ic audiences on met	hods of storm	
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)	
Active distribution of print media (mailings, newsletters, etc)	1-9	<u>100 +</u>	○ Yes ● No	
Government event (public hearing, council meeting, etc.)	<u>1 - 9</u>	<u>10 - 19</u>	○ Yes ● No	
Select all applicable audiences targeted for ☐ Agricultural ☐ Contractors ☑ Gene ☐ Business ☐ Developers ☐ Industries	ral Public 🗌	• •	Residential   School	ol Groups
<b>Topic</b> : Promote environmentally sen and designers, including green infras		-		
Direct one-on-one communication	1 - 9	10 - 19	○ Yes ● No	
Government event (public hearing, cound meeting, etc.)	<u>cil 1 - 9</u>	<u>1 - 9</u>	○ Yes • No	
Select all applicable audiences targeted for  ✓ Agricultural ☐ Contractors ✓ Gene ✓ Business ☐ Developers ☐ Industries	ral Public 🗌		Residential   Scho	ol Groups
Select all applicable audiences targeted for ☐ Agricultural ☐ Contractors ☐ Gene ☐ Business ☐ Developers ☐ Industrie	eral Public 🗌		Residential   Scho	ool Groups
<b>b.</b> Brief Public Education and Outread your response exceeds the 200 charapage.				=
The Town presents stormwater & points on our website. The Town is a minitiative to achieve clean water.			_	

Dane County Zoning distributes

## Minimum Control Measures - Section 2: Complete

## 2. Public Involvement and Participation

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

#### **Elected Officials**

The Town Board is updated at monthly scheduled meetings as new information regarding the storm water topics and permit info as it becomes available.

## **Municipal Officials**

The Clerk Treasurer stays up to date with storm water permitting activities and requirements through frequent staff discussions including with the Town's Highway Foreman and Public Works Department.

Appropriate Staff ( such as operators, Department heads, and those that interact with public)
Staff is aware by tracking activities, discussions, and email communications,
participating in monitoring, leaf pick-up, swale mowing & maintenance, & by
attending winter maintenance workshops.

**b**. Complete the following information on Public Involvement Activities related to storm water. Select the mechanism that best describes how the topic message was conveyed to your population. Use the Add Activity to add multiple mechanisms. For Quantity, choose the range for number Mechanisms chosen (i.e., number of workshops, events).

<b>Topic:</b> Storm Water Management Plan and/or updates					
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)		
Presentation of Storm Water Information	<u>1 - 9</u>	20 - 49	○ Yes • No		
Website	1-9	20 - 49	○ Yes ● No		
Select all applicable participants targeted fo	•				
✓ Agricultural ☐ Contractors ✓ Genera	l Public 🔲 Pı	ublic Employees 🛭 🗹 Res	sidential 🗌 School		
☐ Business ☐ Developers ☐ Industries ☐	Restaurants	S Other:			

Topic: Storm water related ordinance and/or updates						
Mechanism	Quantity (optional)	Est. People Reached (optional)	Regional Effort? (optional)			
Website	<u>1 - 9</u>	<u>20 - 49</u>	○ Yes ● No			

Select all applicable participants targeted for this topic.

<ul> <li>□ Agricultural</li> <li>□ Contractors</li> <li>□ General Public</li> <li>□ Public Employees</li> <li>□ Residential</li> <li>□ School Groups</li> <li>□ Business</li> <li>□ Developers</li> <li>□ Industries</li> <li>□ Restaurants</li> <li>□ Other:</li> </ul>					
Topic: MS4 Annual Report					
	Quantity (optional)	1	le Reached tional)	Regional Ef	
Website 1	L - <u>9</u>	<u>20 - 49</u>		○ Yes •	No
Select all applicable participants targeted for  ✓ Agricultural ☐ Contractors ✓ General ☐ Business ☐ Developers ☐ Industries ☐	Public 🗌		•	esidential 🗆	School Groups
<b>Topic:</b> Volunteer Opportunities					
Mechanism	Quantity (optional)	1	le Reached otional)	Regional Ef	
Select all applicable participants targeted for  ☐ Agricultural ☐ Contractors ☐ General ☐ Business ☐ Developers ☐ Industries ☐	Public 🗌	-	•	esidential [	School Groups
c. Brief Public Involvement and Participal If your response exceeds the 200 chara attachments page.  The Town presents stormwater managements	icter limit,	attach su	pplemental	informatio	n on the
					Form 3400-224 (09/17)
Minimum Control Measures - Section 3		ete			
3. Illicit Discharge Detection and Elimin		-			
a. How many total outfalls does the mu	nicipality h	iave?	25		Insure
<ul> <li>b. How many outfalls did the municipal of their routine ongoing field screening</li> </ul>	•	•	10	U	Insure
c. From the municipality's routine scree were confirmed illicit discharges?	ening, how	many	0	U	nsure
d. How many illicit discharge complaints municipality receive?	s did the		0	U	nsure

•	From the complaint received, how many were confirmed illicit discharges?		□ Unsure
f. How many of the identified Illicit disc	How many of the identified Illicit discharges did the municipality eliminate in the reporting year?		□Unsure
g. How many of the following enforcem use to enforce its illicit discharge ordinenter the number of each used in the	ent mechanisms of the chall the chal		•
✓ Verbal Warning	0		
Written Warning (including email)	0		
✓ Notice of Violation	0		
✓ Civil Penalty/ Citation	0		
☐ No Enforcement Action Taken			
h. Brief Illicit Discharge Detection and El the Annual Report. If your response supplemental information on the atta Town staff monitors outfalls for pollution thr	exceeds the 200 achments page.	character lim	iit, attach
10WH start monitors outlans for policion till	_	_	_
maintenance, staff is mindful of watching for	4 · Complete		Form :
Minimum Control Measures - Section 4 4. Construction Site Pollutant Control	•		Form 3
Minimum Control Measures - Section 4 4. Construction Site Pollutant Control a. How many total construction sites we	•	oint	Form 3
Minimum Control Measures - Section 4 4. Construction Site Pollutant Control	ere active at any p		
<ul> <li>Minimum Control Measures - Section 4</li> <li>4. Construction Site Pollutant Control</li> <li>a. How many total construction sites we in the reporting year?</li> <li>b. How many construction sites did the permits for in the reporting year?</li> </ul>	ere active at any p		✓ Unsure ✓ Unsure
<ul> <li>Minimum Control Measures - Section 4</li> <li>4. Construction Site Pollutant Control</li> <li>a. How many total construction sites we in the reporting year?</li> <li>b. How many construction sites did the permits for in the reporting year?</li> <li>c. Do the above numbers include sites </li> </ul>	ere active at any p municipality issue <1 acre?	○Yes(	✓ Unsure ✓ Unsure No • Unsure
<ul> <li>Minimum Control Measures - Section 4</li> <li>4. Construction Site Pollutant Control</li> <li>a. How many total construction sites we in the reporting year?</li> <li>b. How many construction sites did the permits for in the reporting year?</li> </ul>	ere active at any p municipality issue <1 acre?	○Yes(	✓ Unsure ✓ Unsure
<ul> <li>Minimum Control Measures - Section 4</li> <li>4. Construction Site Pollutant Control</li> <li>a. How many total construction sites we in the reporting year?</li> <li>b. How many construction sites did the permits for in the reporting year?</li> <li>c. Do the above numbers include sites </li> <li>d. How many erosion control inspection</li> </ul>	ere active at any p municipality issue <1 acre? as did the municipal loes the municipal atory mechanism?	O Yes Cality ity have avai	✓ Unsure ✓ Unsure No • Unsure ✓ Unsure ✓ Unsure
<ul> <li>Minimum Control Measures - Section 4</li> <li>4. Construction Site Pollutant Control</li> <li>a. How many total construction sites we in the reporting year?</li> <li>b. How many construction sites did the permits for in the reporting year?</li> <li>c. Do the above numbers include sites </li> <li>d. How many erosion control inspection complete in the reporting year?</li> <li>e. What types of enforcement actions do to compel compliance with the regular apply and enter the number of each or control inspection.</li> </ul>	ere active at any p municipality issue <1 acre? as did the municipal loes the municipal atory mechanism?	O Yes Cality ity have avai	✓ Unsure  ✓ Unsure  No • Unsure  ✓ Unsure  ✓ Unsure
<ul> <li>Minimum Control Measures - Section 4</li> <li>4. Construction Site Pollutant Control</li> <li>a. How many total construction sites we in the reporting year?</li> <li>b. How many construction sites did the permits for in the reporting year?</li> <li>c. Do the above numbers include sites </li> <li>d. How many erosion control inspection complete in the reporting year?</li> <li>e. What types of enforcement actions do to compel compliance with the regular apply and enter the number of each under the number of each under the second control warning</li> </ul>	ere active at any p municipality issue <1 acre? as did the municipal loes the municipal atory mechanism?	O Yes Cality ity have avai	✓ Unsure ✓ Unsure No • Unsure ✓ Unsure ✓ Unsure
<ul> <li>Minimum Control Measures - Section 4</li> <li>4. Construction Site Pollutant Control</li> <li>a. How many total construction sites we in the reporting year?</li> <li>b. How many construction sites did the permits for in the reporting year?</li> <li>c. Do the above numbers include sites </li> <li>d. How many erosion control inspection complete in the reporting year?</li> <li>e. What types of enforcement actions do to compel compliance with the regular apply and enter the number of each under the number of each under the second of the complete in the reporting year?</li> <li>Description of the control inspection of the compel compliance with the regular apply and enter the number of each under the number</li></ul>	ere active at any p municipality issue <1 acre? as did the municipal loes the municipal atory mechanism?	O Yes Cality ity have avai	✓ Unsure ✓ Unsure No • Unsure ✓ Unsure ✓ Unsure
<ul> <li>Minimum Control Measures - Section 4</li> <li>4. Construction Site Pollutant Control</li> <li>a. How many total construction sites we in the reporting year?</li> <li>b. How many construction sites did the permits for in the reporting year?</li> <li>c. Do the above numbers include sites </li> <li>d. How many erosion control inspection complete in the reporting year?</li> <li>e. What types of enforcement actions do to compel compliance with the regular apply and enter the number of each of the permits of</li></ul>	ere active at any p municipality issue <1 acre? as did the municipal loes the municipal atory mechanism?	O Yes Cality ity have avai	✓ Unsure ✓ Unsure No • Unsure ✓ Unsure ✓ Unsure
<ul> <li>Minimum Control Measures - Section 4</li> <li>4. Construction Site Pollutant Control</li> <li>a. How many total construction sites we in the reporting year?</li> <li>b. How many construction sites did the permits for in the reporting year?</li> <li>c. Do the above numbers include sites </li> <li>d. How many erosion control inspection complete in the reporting year?</li> <li>e. What types of enforcement actions do to compel compliance with the regular apply and enter the number of each of the complete of Verbal Warning</li> <li>Written Warning (including email)</li> <li>Notice of Violation</li> <li>Civil Penalty/ Citation</li> </ul>	ere active at any p municipality issue <1 acre? as did the municipal loes the municipal atory mechanism?	O Yes Cality ity have avai	✓ Unsure ✓ Unsure No • Unsure ✓ Unsure ✓ Unsure

	Brief Construction Site Pollutant Control pro Annual Report . If your response exceeds th supplemental information on the attachmen	ne 200 character li nts page.	mit, attach		
	nstruction Site Pollutant Control is overseen by Da eive information regarding pollution, we direct co				
100	nerve information regarding policitori, we direct ex	omplants to bane co	ounty to emor	cc.	
				Form 3400-2	224 (09/17
	inimum Control Measures - Section 5: Cor				
	Post-Construction Storm Water Managemo				
	How many new construction sites with new			<b>✓</b> Unsure	
	water management practices* have receive approvals?  *Structural practices, techniques or devices employed to avice sediment or pollutants carried in runoff to waters of the state swales, infiltration basins, permeable pavement, catch basi	void or minimize soil, ate (such as ponds,			
b.	How many privately owned storm water fac	ility inspections		✓ Unsure	
	were completed in the reporting year?				
	available to compel compliance with the region $\operatorname{Check}$ all that apply and enter the number conting year. $\square$ Verbal Warning	•			
	$\square$ Written Warning (including email)				
	☐ Notice of Violation				
	☐ Civil Penalty/ Citation				
	☐ Forfeiture of Deposit				
	☐ Complete Maintenance				
	☐ Bill Responsible Party				
	☐ No Authority				
	☐ Other - Describe below				
	Brief Post-Construction Storm Water Managin the Annual Report. If your response exc supplemental information on the attachmen	eeds the 200 charnts page.	acter limit, a	ttach	
	st-construction storm water management is overs sources. If we believe there may be a violation, w	•			

 $\square$  Other - Describe below

M	linimum Control Measures - Section 6: Complete	
6.	Pollution Prevention	
St	orm Water Management Facility Inspections (ponds, biofilters, etc.)	☐ Not Applicable
a.	Enter the total number of municipally owned or operated structural storm water facilities?	3 Unsure
	How many new municipally owned storm water facilities were installed in the reporting year?	0 Unsure
	How many municipally owned storm water devices were inspected in the reporting year?	3 Unsure
d.	What elements are looked at during inspections (200 character limit)?	
	Amount of vegetation/sediment build up, dry vs wet conditions after events.	er major storm
e.	How many of these facilities required maintenance?	1 Unsure
Pι	ublic Works Yards & Other Municipally Owned Properties (SWPPP Plant)	an Review)   Not Applicable
	How many inspections of municipal properties been conducted in the reporting year?	1 Unsure
g.	Have amendments to the SWPPPs been made?	○ Unsure
h.	If yes, describe what changes have been made (200 character limit)	:
Co	ollection Services - Street Sweeping / Cleaning Program 🗹 Not Appli	icable
Co	ollection Services - Catch Basin Sump Cleaning Program 🗹 Not Appl	icable
Co	ollection Services - <i>Leaf Collection Program</i> Not Applicable	
r.	Does the municipality conduct curbside leaf collection?  One Yes  Unsu	es O No O re
s.	Does the municipality notify homeowners about pickup?  One Yes  Unsu	es O No O re
t.	Where are the residents directed to store the leaves for collection?	
	☑ Pile on terrace ☐ Pile in street ☐ Bags on terrace ☐ Unsure	
	☐ Other - Describe	
u.	What is the frequency of collection?	
	2-4 Collections per fall in leaf pick-up areas	
V.	Is collection followed by street sweeping/cleaning?  O Ye Unsu	es   No   re
W	'inter Road Management □ Not Applicable	

x. Provide amount of d Solids (tons) (ex. san			y iliolitii la	st willter s	easonr		
Product	Oct	Nov	Dec	Jan	Feb	Mar	
<u>Salt</u>	0	0	40	75	96	20	
Salt/sand mix	0	0	25	38	48	10	
Liquids (gallons) (ex	. brine)						
	Oct	Nov	Dec	Jan	Feb	Mar	
Brine	0	0	0	505	635	130	
<ul><li>y. Was salt applying magnetic training in the report</li></ul>	onnel attende		·	Un tegy	Yes • No sure Yes · No sure		
If yes, describe what	training was	provided (	200 chara	cter limit):			
Winter Road Maintena Reduction Meeting	nnce Training th	rough the N	Madison Me	tro Sewerag	ge District, C	hloride	
When: Oct 2018, Se	eptember 20	· How n	nany atten	ded: 4			
Internal (Staff) Education	on & Commun	ication					
aa. Has training or educe been held for municular lf yes, describe what The MS4 Permit for M	cipal or other p t training was	personnel provided		Un	sure	0	
When: March 23, 2	2018	How	many attei	nded: 2			
ab. Brief Pollution Preve 200 character limit, atta		m informa	ition for in	clusion in t		•	If your response
We purchased pre-wetting salt mix to reduce sedimer systems.	•						
						Form	n 3400-224 (09/17)
Minimum Control Mea	sures - Sectio	n 7: Com	nplete				
7. Storm Sewer System	п Мар						
7. Storm Sewer System							
a. Did the municipality  Ounsure  If yes, check the areas t			•	•	Yes		

	☐ Vegetated swales
	☐ Outfalls
	☐ Other - Describe below
b.	Brief Storm Sewer System Map information for inclusion in the Annual Report. If your response exceeds the 200 character limit, attach supplemental information on the attachments page.
TI	he Town did not make any updates to our previous Storm Sewer Map.

# **Final Evaluation - Complete**

## **Fiscal Analysis**

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

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

#### **Element:** Public Education and Outreach

100	100	100	General revenue fund
0	0	0	<u>Grants</u>

## **Element:** Public Involvement and Participation

100	100	100	General revenue fund
0	0	0	<u>Grants</u>

## **Element:** Illicit Discharge Detection and Elimination

250	250	250	General revenue fund
0	0	0	<u>Grants</u>

#### **Element:** Construction Site Pollutant Control

0	0	0	General revenue fund
0	0	0	<u>Grants</u>

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

0	0	0	General revenue fund
0	0	0	<u>Grants</u>

#### **Element:** Pollution Prevention

2635	2635	2635	General revenue fund
0	0	0	<u>Grants</u>

# **Element:** Storm Water Quality Management

250	250	250	General revenue fund
0	0	0	<u>Grants</u>

**Element:** Storm Sewer System Map

0	0	0	General revenue fund
0	0	0	<u>Grants</u>
<b>Other</b> (descri	be)		
			Select
			<u> </u>
•	a justification for a		e Fiscal Analysis element (Dane County Land and Water Resources)
Water Quali	•		
	s storm sewer sys		•
municipality's	s storm sewer sys		_
	ring the reporting		nunicipality discharges to been added to the impaired
<b>d</b> : Has the mu ● Yes ○ No	• •	ted their storm	water practices to reduce the pollutants of concern?
Additional In	nformation		
municipality's		gram. If your	gram evaluation, describe any proposed changes to the response exceeds the 200 character limit, attach as page.
	-		s storm water program. The Town's ed and improved in 2017 using a UNPS

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

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

Please select all that apply:
☑ Public Education and Outreach
✓ Public Involvement
☐ Illicit Discharge Detection and Elimination
☐ Construction Site Pollutant Control
$\square$ Post-Construction Storm Water Management
☐ Pollution Prevention
☐ Storm Water Quality Management
☐ Storm Sewer System Map
☐ Water Quality Concerns
✓ Compliance Schedule Items Due
☐ MS4 Program Evaluation

# **Required Attachments and Supplemental Information**

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - <u>Help reduce file size and trouble shoot file uploads</u>
\*Required Item

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

<b>Attach Documents</b>		
AR WintRdMainFIN   File Attachment	AnnualSaltUsage2017.pdf	
AR_WintRdMainFIN  File Attachment	AnnualSaltUsage2018.pdf	
AR_EOFIN    File Attachment	FallNewsletter2018.pdf	
AR_LeafYardMgmtFIN  ### File Attachment	GrantAppYaharaWINSTOD2018.pdf	
AR_SWQMFIN  ### File Attachment	Section3TODStormwaterManagementPlan.pdf	
AR EOFIN  File Attachment	SpringNewsletter2018.pdf	
AR_EOFIN  ### File Attachment	TODLeafPickUpBrochure2018.pdf	
AR_IPFIN  ### File Attachment	TownMeetingMinutes4_17_2018_StormwaterPresentation.pdf	
AR_IPFIN  ### File Attachment	TownMeetingMinutes11_13_2018_StormwaterPresentation.pdf	

#### AR EOFIN

	WISaltWiseProperSaltingPracticesHandout.pdf
AR LeafYardMgmtFIN  File Attachment	YaharaWINS2018GrantNarrative.pdf
AR_MuniCoopFIN  File Attachment	$\underline{2018 MMSDRoadSaltGrantApplicationTown of Dunn.pdf}$
AR_MuniCoopFIN  File Attachment	2018MMSDRoadSaltGrantAward.pdf
AR OtherFIN  ### File Attachment	Explanation of Attached Documents.pdf

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

# Sign and Submit Your Application

# Steps to Complete the signature process

- 1. Read and Accept the Terms and Conditions
- 2. Press the Submit and Send to the DNR button

**NOTE**: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click HERE.

#### **Terms and Conditions**

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

Signee (must check current role prior to accepting terms and conditions)

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

**Delegation of Signature Authority** 



DelegationofSignatureAuthority.pdf

Submission of this form constitutes notice by the authorized municipal contact that the person electronically signing the MS4 eReport is authorized to do so on behalf of the authorized municipal contact. <u>Please download form 3400-220</u> and sign and attach it above.

Authorized Signature.

Signed by: i:0#.f|wamsmembership|kshepperd on 2019-02-06T11:28:17

✓ I accept the above terms and conditions.

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

the Wisconsin DNR for assistance.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.