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

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

Form 3400-224(R8/2021)

Reporting Information:

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

Annual Report Other

Project Name: 2023 Annual Report

County: Dane

Municipality: Dunn Town

Permit Number: S050075

Facility Number: 30923

Reporting Year: 2023

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? Ores Ores

Required Attachments and Supplemental Information

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

Annual Report

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

- Municipal Cooperation Attachment
- Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
 - Storm Water Management Program
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
 - Total Maximum Daily Load documents (*If applicable, see permit for due dates.)
 - TMDL Mapping*
 - TMDL Modeling*
 - TMDL Implementation Plan*
 - Fecal Coliform Screening Parameter *
 - Fecal Coliform Inventory and Map (\$050075-03 general permittees Appendix B B.5.2 document due to the department by March 31, 2022)
 - Fecal Coliform Source Elimination Plan (S050075-03 general permittees Appendix B document due to the department by October 31,2023)
- · Sign and Submit form

Municipal Contact Information- Complete

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

Note : 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 information			
Mailing Address:	4156 County Road	I В		
Mailing Address 2:				
City:	Dunn Town			
State:	WI			
Zip Code:	53558	xxxxx or xxxxx-xxxx		
Primary Municipal Contact Person The "Authorized Representative" or "Aut	•		•	
charged with compliance and oversight of permit documents to the Department (i.e. Engineer).	e., Mayor, Municipa	,	•	•
Select to <i>create new</i> primary conta				
First Name:	Kelsey			
Last Name:	Shepperd			
Select to <i>update</i> current contact info				
Title:	Admin Coordinato	r		
Mailing Address:	4156 Cty Rd B			
Mailing Address 2:				
City:	McFarland			
State:	<u>WI</u>			
Zip Code:	53558	xxxxx or xxxxx-xxxx		
Phone Number:	608-838-1081	Ext: 2	xxx-xxx-xxxx	
Email:	kshepperd@town	ofdunnwi.gov		
Additional Contacts Information (O	ptional)			
	☐ I&E Program☐ IDDE Program			

Individual with responsibility for: (Check all that apply)	☐ Municipal-wide☐ Ordinances☐ Pollution Preve☐ Post-Constructi☐ Winter roadwa	ntion Program ion Program	Plan	
First Name:				
Last Name:				
Title:				
Mailing Address:				
Mailing Address 2:				
City:				
State:				
Zip Code:		xxxxx or xxxxx-xxx	κx	
Phone Number:		Ext:	xxx-xxx-xxxx	
Email:				
Municipal Billing Contact Person (A ☐ Select to <i>create new</i> Billing contact First Name:	·	entative for N	/IS4 Permit)	
Last Name:	Hasslinger			
✓ Select to <i>update</i> current contact info				
	Clerk-Treasurer			
Mailing Address:	4156 County Road	В		
Mailing Address 2:	Mailing Address 2:			
City:	McFarland			
City: State:	McFarland <u>WI</u>			
	<u>WI</u>	xxxxx or xxxxx-xxx	x	
State:	<u>WI</u> 53558 608-838-1081	Ext: 5	x xxx-xxx-xxxx	
State: Zip Code:	<u>WI</u> 53558	Ext: 5		
State: Zip Code: Phone Number: Email: 1. Does the municipality rely on another elements of the control of t	WI 53558 608-838-1081 chasslinger@town	Ext: 5 ofdunnwi.gov	xxx-xxx-xxxx	
State: Zip Code: Phone Number: Email: 1. Does the municipality rely on another elements of the properties of the pro	WI 53558 608-838-1081 chasslinger@town	Ext: 5 ofdunnwi.gov	xxx-xxx-xxxx	
State: Zip Code: Phone Number: Email: 1. Does the municipality rely on another elements of the control of t	WI 53558 608-838-1081 chasslinger@town	Ext: 5 ofdunnwi.gov	xxx-xxx-xxxx	

✓ Post-Construction Storm Water Management Dane County Land and Water Resources
☐ Pollution Prevention
 2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)? ○ Yes No

Minimum Control Measures- Section 1: Com	plete					
1. Public Education and Outreach						
a. Does MS4 conduct any educational effortsNo	s or events	s independently (not with a group) OYe				
b. How many total educational events were	b. How many total educational events were held during the reporting year: 0					
 c. Were any of the public education and out reporting year active or interactive? ○ Yes d. Please select all storm water topics, target reporting year 	● No					
Public Education and Outreach Delivery Mechanisms	(Active and	Passive)				
Active/Interactive Mechanisms	Passive Me	echanisms				
☐ Information booth at event ☐ Targeted group training (contractors, consultants, etc.) ☐ Government event (public hearing, council meeting) ☐ Workshops ☐ Tours		 □ Passive print media (brochures at front desk, posters, etc.) ☑ Distribution of print media (mailings, newsletters, etc.) via mail or email. □ Media offerings (radio and TV ads, press release, etc.) □ Social media posts □ Signage ☑ Website □ Other: 				
Topics Covered		Target Audience				
✓ Illicit discharge detection and elimination		✓ General Public				
 Household hazardous waste disposal/pet waste manageme 	ent/vehicle	☐ Public Employees				
washing	,	✓ Residents				
lacksquare Yard waste management/pesticide and fertilizer application	ı	Businesses				
\square Stream and shoreline management		Contractors				
Residential infiltration		Developers				
Construction sites and post-construction storm water mana	agement	☐ Industries				
Pollution prevention		Public Officials				
Green infrastructure/low impact development		Other:				
Other:						
e. Will additional information/summary of these	brief expl	lanation box below. <i>Limit response to 2</i> 5				

The Town presents stormwater education info at our yearly Annual Town Meeting (April) and our Budget Hearing (November). We also mail a biannual newsletter that includes stormwater education. We have info available on our website.

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

a. <u>Permit Activities</u>. Select all of the following topics the Permittee did to engage public participation and involvement.

Topics Covered	Target Audience	•	Regional Effort (Optional)
☐ MS4 Annual Report	✓ General Public	<u>51-100</u>	○ Yes ● No
✓ Storm Water Management	Public Employees		
Program	✓ Residents		
☐ Storm Water related ordinance	☐ Businesses		
☐ Other:	☐ Contractors		
	☐ Developers		
	☐ Industries		
	☐ Public Officials		
	☐ Other		

b. <u>Volunteer Activities</u>. Select all of the following audiences targeted for volunteer involvement and participation related to storm water.

☑ NA (Individual Permittee)

Topics Covered	Harget Alidience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	☐ General Public	Select	○Yes ○No
	☐ Public Employees		
	☐ Residents		
	☐ Businesses		
	☐ Contractors		
	☐ Developers		
	☐ Industries		
	☐ Public Officials		
	☐ Other		

c . Brief explanation on Public Involvement and Participation reporting. <i>L</i>	imit response
to 250 characters and/or attach supplemental information on the attach	iments page.

The Town uses a variety of outreach methods to inform residents such as mailings,
website information, and presentations of stormwater education at meetings. We
also have information available for distribution at the Town Hall.

3.	Illicit Discharge Detection and Elimination		
a.	How many total outfalls does the municipality have?		25
b.	How many outfalls did the municipality evaluate as pa	13	
	routine ongoing field screening program?		
C.	From the municipality's routine screening, how many	0	
	confirmed illicit discharges?		
d.	How many illicit discharge complaints did the municip	ality receive?	0
e.	From the complaints received, how many were confir	med illicit	0
	discharges?		
f.	How many of the identified illicit discharges did the m	nunicipality	0
	eliminate in the reporting year (from both routine scr	eening and	
	complaints)? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)		
g.	What types of regulatory mechanisms does the munic	cipality have ava	ailable to compel
	compliance with this program? Check all that are avawere used in the reporting year.	•	•
	[Variant Manaina)	
	✓ Written Warning (including email))	
	✓ Notice of Violation)	
	☑ Civil Penalty/ Citation)	
	Additional Information:		
h.	Brief explanation on Illicit Discharge Detection and Eli marked Unsure for any questions above, justify the re 250 characters and/or attach supplemental information	asoning. Limit ı	response to
Th	e Dane County Land and Water Resources department is resp	onsible for enfor	cing the illicit
	charge and erosion control ordinances and we are unaware in the reporting year.	f any regulatory n	nechasims were used
			Form 3400-2
M	inimum Control Measures - Section 4: Complete		
4.	Construction Site Pollutant Control		
a.	How many total construction sites with one acre or m	ore of land	0
	disturbing construction activity were active at any point reporting year?	nt in the	
b.	How many construction sites with one acre or more o		0
	disturbing construction activity did the municipality is in the reporting year?	sue permits for	
c. How many erosion control inspections did the municipality complete on the reporting year (at sites with one acre or more of land			

	disturbing construction activity)?		
d.	What types of regulatory mechanisms does the muncompliance with this program? Check all that are awwere used in the reporting year. Urebal Warning		
	☐ Written Warning (including email)		
	□ Notice of Violation		
	☐ Civil Penalty/ Citation		
	☐ Stop Work Order		
	Forfeiture of Deposit		
	✓ Other - Describe below	0	
pr	ovided with information so we are unaware if any regulatory porting year. Brief explanation on Construction Site Pollutant Con Unsure for any questions above, justify the reasoning and/or attach supplemental information on the attach.	y mechanisms were used in to trol reporting. If you man	rked
	e Dane County Land and Water Resources department is res ntrol. We are not provided with construction site pollutant i		on
	· · · · · · · · · · · · · · · · · · ·		
	inimum Control Measures - Section 5 : Complete Post-Construction Storm Water Management		Form 3400-224 (R8/2021
5.			Form 3400-224 (R8/2021
5.	Post-Construction Storm Water Management How many new structural storm water management Practice (BMP) have received local approval? *Engineered and constructed systems that are designed to provide stowet detention ponds, constructed wetlands, infiltration basins, grassed Does the MS4 have procedures for inspecting and management	t Best Management orm water quality control such as d swales, permeable pavement,	0
5.	Post-Construction Storm Water Management How many new structural storm water management Practice (BMP) have received local approval? *Engineered and constructed systems that are designed to provide stowet detention ponds, constructed wetlands, infiltration basins, grassed	t Best Management orm water quality control such as d swales, permeable pavement, haintaining private storm	0
5. a. b.	Post-Construction Storm Water Management How many new structural storm water management Practice (BMP) have received local approval? *Engineered and constructed systems that are designed to provide stowet detention ponds, constructed wetlands, infiltration basins, grassed Does the MS4 have procedures for inspecting and material facilities?	t Best Management orm water quality control such as d swales, permeable pavement, naintaining private storm agement facilities were	0
a.b.c.	Post-Construction Storm Water Management How many new structural storm water management Practice (BMP) have received local approval? *Engineered and constructed systems that are designed to provide stowet detention ponds, constructed wetlands, infiltration basins, grassed Does the MS4 have procedures for inspecting and mwater facilities? If Yes, how many privately owned storm water manainspected in the reporting year? Inspections completed by included in the reported number. Does the municipality utilize privately owned storm BMP in its pollutant reduction analysis?	t Best Management orm water quality control such as diswales, permeable pavement, naintaining private storm agement facilities were or private landowners should be water management	0
5. a. b. c.	Post-Construction Storm Water Management How many new structural storm water management Practice (BMP) have received local approval? *Engineered and constructed systems that are designed to provide stowet detention ponds, constructed wetlands, infiltration basins, grassed Does the MS4 have procedures for inspecting and mwater facilities? If Yes, how many privately owned storm water manainspected in the reporting year? Inspections completed by included in the reported number.	t Best Management orm water quality control such as diswales, permeable pavement, naintaining private storm agement facilities were or private landowners should be water management	O Yes ● No
a.b.c.	Post-Construction Storm Water Management How many new structural storm water management Practice (BMP) have received local approval? *Engineered and constructed systems that are designed to provide stowet detention ponds, constructed wetlands, infiltration basins, grassed Does the MS4 have procedures for inspecting and mwater facilities? If Yes, how many privately owned storm water manainspected in the reporting year? Inspections completed by included in the reported number. Does the municipality utilize privately owned storm BMP in its pollutant reduction analysis?	t Best Management orm water quality control such as d swales, permeable pavement, naintaining private storm agement facilities were or private landowners should be water management vately owned BMPs?	O Yes ● No Yes ● No

	compliance with the regulatory mechanism? Cheach used in the reporting year.	neck all that apply and ente	the number of
	☐ Verbal Warning		
	\square Written Warning (including email)		
	☐ Notice of Violation		
	☐ Civil Penalty/ Citation		
	☐ Forfeiture of Deposit		
	☐ Complete Maintenance		
	☐ Bill Responsible Party		
	✓ Other - Describe below	0	
	ane County Land and Water Resources oversees complianaware if any enforcement actions were taken in the rep		are
e.	Brief explanation on Post-Construction Storm W marked 'Unsure' on any questions above, justify 250 characters and/or attach supplemental info	your reasoning. Limit you	response to
Da	ane County Land and Water Resources oversees complia	ance and enforcement.	
N	linimum Control Measures - Section 6: Complet	te	Form 3400-224 (R8/202:
6	. Pollution Prevention		
St	torm Water Management Best Management Prac	tice Inspections 🗌 Not Ap	plicable
a.	Enter the total number of municipally owned or owned BMPs) structural storm water management practices.		3
b.	How many new municipally owned storm water management practices were installed in the repo	_	0
C.	How many municipally owned (public) storm wa management practices were inspected in the rep	_	3
d.	What elements are looked at during inspections	(250 character limit)?	
	Amount of vegetation and sediment build up, di	scharges, and dry vs wet co	nditions
	after major storm events.		
e.	after major storm events. How many of these facilities required maintenar	nce?	0
e. f.	,	Best Management Practice as above, justify the reasoni	inspection

	ublic Works Yards & Other Municipally Owned Properties that require revention plan (SWPPP)* Not Applicable	a stormwate	er pollution
g.	How many municipal properties require a SWPPP?	1	
h.	How many inspections of municipal properties have been conducted reporting year?	l in the 1	
i.	Have amendments to the SWPPPs been made? ○ Yes No		
j.	If yes, describe what changes have been made. Limit response to 250 and/or attach supplemental information on the attachment page:	O characters	
k.	Brief explanation on Storm Water Pollution Prevention Plan reportin Unsure for any questions above, justify the reasoning. Limit response characters and/or attach supplemental information on the attachme	e to 250	ked
	The Town follows our 2017 Comprehensive Stormwater Manageme	nt Plan create	ed
mu	by Strand and Associate's engineering firm. In my municipally owned property that has the potential to generate stormwater pollution should nicipal property stores compost piles, material storage, yard wastes, etc., outside and can contequired.		
C	ollection Services - <i>Street Sweeping Program</i> ✓ Not Applicable		
С	ollection Services - Catch Basin Sump Cleaning Program 🗹 Not Applic	able	
С	ollection Services - <i>Leaf Collection Program</i> Not Applicable		
u.	Does the municipality conduct curbside leaf collection?	● Yes ○ No)
٧.	Does the municipality notify homeowners about pickup?	● Yes ○ No)
W.	Where are the residents directed to store the leaves for collection? □ Pile on terrace □ Pile in street □ Bags on terrace ☑ Other - Describe Pile alongside road		
х.	What is the frequency of collection? 2-3 collections per fall in select Lake Kegonsa neighborhoods. The Town also picks up leaves from seasonal drop off sites that are available from mid-October to early- December.		
у.	Is collection followed by street sweeping?	○ Yes ● No)
Z.	Brief explanation on Collection Services reporting. Limit response to 250 characters and/or attach supplemental information on the attachments page		
	We partnered with FOLKS to offer fall leaf collection services to resid Kegonsa. Lake Waubesa area has centralized leaf collection sites ava		

Wi	nter Road Management	☐ Not Ap	plicable					
No	te: We are requesting infor	mation tha	t goes beyo	nd the repo	rting year, a	answer the	best you can	
a.	How many lane-miles o	f roadway	is the mur	nicipality re	esponsible	for 1	28	
	doing snow and ice con	trol? (<i>One</i>	mile of a t	wo-way ro	oad equals	two		
	lane miles.)							
э.	Provide amount of de-io	cing produ	cts used b	y month la	st winter	season?		
	Solids (tons) (ex. sand, o	or salt-san	d)					
	Product	Oct	Nov	Dec	Jan	Feb	Mar	
Salt		0	6	35	57	3	5	
Sano	<u>1</u>	0	0	0	38	0	3	
	Liquids (gallons) (ex. bri	-						
		Oct	Nov	Dec	Jan	Feb	Mar	
3rin	<u>e</u>	0	0	0	0	0	0	
с.	Was salt applying mach	inery calib	rated in th	ne reportin	g year?	• Y	∕es ○ No	
	Have municipal personnel attended salt reduction strategy training in ● Yes ○ No the reporting year?							
	Training Date	Training Name # Attendance						
	2/13/2024 Parking Lots and Sidewalks class by Wi 2							
	Brief explanation on Winter Road Management reporting. If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page							
	The training taught best management practices to keep paved areas safe, benefits of using a liquid salt system, guidance on how to determine the right amount of salt to use, and case studies from local applicators.							
nte	ernal (Staff) Education &	k Commur	nication					
af.	Has the municipality p	rovided a	n opportui	nity for int	ernal train	ing O	Yes No	
	or education to staff implementing the municipality's procedures							
	for each of the pollution prevention program element?							
	If yes, describe what training was provided (250 character limit):							
ag.	Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements. Elected Officials							
	The Town Board is updated at monthly meetings as necessary and as new							
	information regarding stormwater topics becomes available.							
	Municipal Officials							
	The Clerk Treasurer stays up to date with stormwater permitting activates and							
		tays up to			r bennin	ing activat	- '	

requirements through staff discussions as needed. Staff also includes the Town's Highway Foreman.

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

Staff is aware of the requirements by tracking activities, discussions, and email communications. Staff participates in monitoring activities, oversees leaf collection and salt reduction efforts, and is updated about swale monitoring and maintenance.

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

Town staff responsible for the stormwater management program stays up to date with state

requirements by reading the DNR's announcements and information.

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 7: Complete

7. Storm Sewer System Ma _l	7. 9	Storm	Sewer	System	Mai
---------------------------------------	------	-------	-------	---------------	-----

Did the municipality update their storm sewer map this year?					
○ Yes No					
If yes, check the areas the map items that got updated or changed:					
☐ Storm water treatment facilities					
☐ Storm pipes					
☐ Vegetated swales					
☐ Outfalls					
☐ Other - Describe below					
Brief explanation on Storm Sewer System Map reporting. <i>If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to</i>					

250 characters and/or attach supplemental information on the attachments page.

The town's drainage system consists of detention basins, ditches, swales, and green drainage ways.

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.

going towards thes	e programs.	
Budget	Budget	Source of Funds
Reporting Year	Upcoming Year	
Education and Out	treach	•
5000	5000	General revenue fund
Involvement and F	Participation	
500	500	General revenue fund
oischarge Detection	n and Eliminat	ion
500	500	General revenue fund
uction Site Polluta	nt Control	
0	0	General revenue fund
Construction Storm	n Water Mana	gement
0	0	General revenue fund
ion Prevention		
500	500	General revenue fund
'		
onservation Assoc	iation lake we	eed clean up
	Budget Reporting Year Education and Our 5000 Involvement and F 500 vischarge Detection 500 uction Site Polluta 0 Construction Storm 0 ion Prevention 500	Reporting Year Education and Outreach 5000 Involvement and Participation 500 Sischarge Detection and Eliminat 500 Uction Site Pollutant Control 0 Construction Storm Water Mana 0 ion Prevention

Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters*.

Construction Site Pollutant Control and Post-Construction Storm Water Management overseen by Dane County Land and Water Resources.

Water Quality

a: Were there any known water quality improvements in the receiving waters to which th
municipality's storm sewer system directly discharges to?

○ Yes

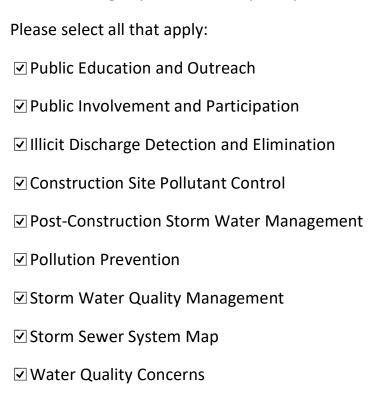
No

Unsure If Yes, explain below:

b : Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?
○ Yes ● No ○ Unsure If Yes, explain below:
c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year? ○ Yes ● No ○ Unsure
 d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern? ● Yes ○ No ○ Unsure
Storm Water Quality Management
a . Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? ○ Yes
b . If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:
Total suspended solids (TSS)
Total phosphorus (TP)
Status of Total Maximum Daily Loads (TMDLs) Implementation
The permittee Dunn Town is subject to the following approved TMDLs: Rock River Basin and/or Beaver Dam Lake
The permittee intends to comply with the following permit requirements to show progress towards meeting the TMDL:
[A.2] The Permittee requested and received department concurrence that the TMDL pollutant reductions is currently being met in all applicable reachsheds.
The permittee is confirming that they are maintaining all storm water management facilities, continuing street sweeping, and any other actions to continue maintenance of pollution control. ● Agree ○ Disagree
Additional Information
Based on the municipality's storm water program evaluation, describe any proposed changes to the
municipality's storm water program. If your response exceeds the 250 character limit, attach supplemental information on the attachments page.
There is no proposed changes to the Town's stormwater program.

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?



☑ Compliance Schedule Items Due

✓ MS4 Program Evaluation

Required Attachments and Supplemental Information

Attach - Other Supporting Documents

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.

AR_WintRdMain ### File Attachment	Winter Road Management Policy and Procedures.pdf				
(To remove items, use your cur	rsor to hover over the attachment section. When the drop down arrow appears, select remove item)				
Attach - Permit Comp	liance Documents				
EO_Program					
■ File Attachment	Fall_Newsletter2023.JPG				
EO Program					
□ File Attachment	Annual Meeting Presentation 2023.JPG				
EO Program U File Attachment	Spring Newsletter2023.JPG				
e riie Attatriment					

(To remove 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 <u>HERE</u>.

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.
- O 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).

Name:		Kelsey Shepperd		
Title:		Administrative Coordinator		
Authorized Signature.		Signed by: i:0#.f wamsmembership kshepperd on 2024-03-25T12:13:26		
✓ I accept the above		You have already signed and submitted this application to the DNR. Please contact		
terms and conditions.		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.