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.**

your application. After 120 days your dr	aft is deleted.
Form 3400-224(R8/2021)	
Reporting Information	:
Will you be completing the A	nnual Report or other submittal type? Annual Report Other
Project Name:	2023 Annual Report
County:	Manitowoc
Municipality:	Two Rivers, City
Permit Number:	S050075
Facility Number:	31434
Reporting Year:	2023
ls this submittal also satisfyin	g an Urban Nonpoint Source Grant funded deliverable? Yes No
Please submit grant f	unded deliverables separately from the annual report.
_	number below. It is available on all grant documents or by contacting your regional NPS dnr.wisconsin.gov/topic/Nonpoint/NPScontacts.html

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

Grant Number:

- 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 (S050075-03 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

Form 3400-224 (R8/2021)

Municipal Contact Information- Complete

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

Municipality Information	
Name of Municipality	Two Rivers, City
Facility ID # or (FIN):	31434
Updated Information:	☐ Check to update mailing address information
Mailing Address:	PO Box 87
Mailing Address 2:	
City:	Two Rivers, City
State:	WI
Zip Code:	54241 xxxxx or xxxxx-xxxx
•	(Authorized Representative for MS4 Permit)
charged with compliance and oversight of	horized Municipal Contact" includes the municipal official that was of the permit conditions, and has signature authority for submitting e., Mayor, Municipal Administrator, Director of Public Works, City
☐ Select to <i>create new</i> primary contact	ct
First Name:	Matthew
Last Name:	Heckenlaible
\square Select to <i>update</i> current contact info	rmation
Title:	DPW/City Engineer
Mailing Address:	1717 East Park St
Mailing Address 2:	
City:	Two Rivers
State:	<u>WI</u>
Zip Code:	54241-0087 xxxxx or xxxxx-xxxx
Phone Number:	920-793-5540 Ext: xxx-xxx
Email:	mathec@two-rivers.org

Additional Contacts Information (Optional)

☐ I&E Program

Individual with responsibility for: (Check all that apply)	☐ IDDE Program ☐ IDDE Respons ☐ Municipal-wid ☐ Ordinances ☐ Pollution Prev ☐ Post-Construct ☐ Winter roadw	e Procedur de Water Q rention Progra ction Progra	uality Plan gram am			
First Name:						
Last Name:						
Title:						
Mailing Address:						
Mailing Address 2:						
City:						
State:						
Zip Code:		xxxxx or xx	xxx-xxx			
Phone Number:		Ext:	xxx-xxx-xxxx			
Email:						
Municipal Billing Contact Person (A ✓ Select to <i>create new</i> Billing contact		sentative	TOT WIS4 Permity			
First Name:	Matthew					
	Heckenlaible 					
✓ Select to <i>update</i> current contact information						
·		er				
Title:	DPW/City Engine					
Title: Mailing Address:						
Title: Mailing Address: Mailing Address 2:	DPW/City Engine					
Title: Mailing Address:	DPW/City Engined					
Title: Mailing Address: Mailing Address 2: City:	DPW/City Engined 1717 East Park St Two Rivers		xxx-xxx			
Title: Mailing Address: Mailing Address 2: City: State:	DPW/City Engined 1717 East Park St Two Rivers WI		xxx-xxxx			
Title: Mailing Address: Mailing Address 2: City: State: Zip Code:	DPW/City Engined 1717 East Park St Two Rivers WI 54241-0087	xxxxx or xx Ext:				
Title: Mailing Address: Mailing Address 2: City: State: Zip Code: Phone Number:	DPW/City Engined 1717 East Park St Two Rivers WI 54241-0087 920-793-5540 mathec@two-rive	xxxxx or xx Ext: ers.org	xxx-xxx-xxxx			
Title: Mailing Address: Mailing Address 2: City: State: Zip Code: Phone Number: Email: 1. Does the municipality rely on another examples of the property of the proper	DPW/City Engined 1717 East Park St Two Rivers WI 54241-0087 920-793-5540 mathec@two-rive	ers.org	xxx-xxx-xxxx			
Title: Mailing Address: Mailing Address 2: City: State: Zip Code: Phone Number: Email: 1. Does the municipality rely on another examples of the property of the proper	DPW/City Engined 1717 East Park St Two Rivers WI 54241-0087 920-793-5540 mathec@two-rive	xxxxxx or xx Ext: ers.org me of the po	ermit requirements? County Cooperative, NEWSC			

Construction Site Pollutant Control
☐ Post-Construction Storm Water Management
✓ Pollution Prevention
Storm Water Management Facility Inspections: McMahon Associates
☐ Public Works Yards and Other Municipally Owned Properties:
☐ Street Sweeping/Cleaning Program:
Catch Basin Sump Cleaning Program:
Leaf Collection Program:
☐ Winter Road Management:
☐ Internal Staff Education & Communication:
☐ Storm Sewer System Map:
 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
Missing Information

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7.

Form 3400-224 (R8/2021)

Minimum Control Measures- Section 1: Com	plete		
1. Public Education and Outreach			
a. Does MS4 conduct any educational effortsO No	or events	s independently (not with a gro	oup) ● Yes
 b. How many total educational events were I c. Were any of the public education and outre reporting year active or interactive? ✓ Yes d. Please select all storm water topics, target reporting year 	reach deliv	very mechanisms conducted do	
Public Education and Outreach Delivery Mechanisms	(Active and	l Passive)	
Active/Interactive Mechanisms	Passive Mo	echanisms	
 ✓ Education activities (school presentations, summer camps) ☐ Information booth at event ✓ Targeted group training (contractors, consultants, etc.) ✓ Government event (public hearing, council meeting) ☐ Workshops ☐ Tours ☐ Other: 	✓ Distributi mail or emai	ferings (radio and TV ads, press release, e	etc.) via
Topics Covered		Target Audience	
 ✓ Illicit discharge detection and elimination ✓ Household hazardous waste disposal/pet waste manageme washing ✓ Yard waste management/pesticide and fertilizer application ✓ Stream and shoreline management ☐ Residential infiltration ✓ Construction sites and post-construction storm water mana ☐ Pollution prevention ☐ Green infrastructure/low impact development ☐ Other: 	1	✓ General Public □ Public Employees ✓ Residents □ Businesses □ Contractors □ Developers □ Industries □ Public Officials □ Other:	
e. Will additional information/summary of these • Yes ○ No	e educatio	on events be attached to the ar	nnual report

If no, please provide additional comment in the brief explanation box below. Limit response to 250

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

Missing Information					
				se your work until you S	AVE.
Note: For the minimum control	measures, you	ı must fill out all questio	ns in s	sections 1 through 7	Form 3400-224 (
Minimum Control Me	asures - Se	ction 2 : Complet	e		101111 3400 224 (
2. Public Involvement		-			
a. <u>Permit Activities</u> . Sel		•	the	Permittee did to er	gage nublic particin
and involvement.	ect an or tr	ie following topics	tile	remittee did to er	igage public particip
				Estimated People	Regional Effort
Topics Covered		Target Audience		Reached (Optional)	(Optional)
✓ MS4 Annual Report ✓ Storm Water Manage Program ☐ Storm Water related of ☐ Other: b. Volunteer Activities. participation related to ☐ NA (Individual Perm	Select all constants	•		ces targeted for vol	∪ Yes ® No
Topics Covered	Target A	ıdience		mated People	Regional Effort
- Topics Covered	Target A		_	ched (Optional)	(Optional)
Volunteer Opportunity	✓ Gene	ral Public	11-5	<u>0</u>	○Yes
	✓ Public	Employees			
	☐ Resid	ents			
	☐ Busin	esses			
	☐ Contr	actors			
	☐ Devel	opers			
	☐ Indus	tries			
	☐ Public	Officials			

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

✓ Other

See Attached

Missing Information

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Discharge Detection and Elimination nany total outfalls does the municipality have nany outfalls did the municipality evaluate as e ongoing field screening program? The municipality's routine screening, how man med illicit discharges? Thany illicit discharge complaints did the munic The complaints received, how many were con rges? Thany of the identified illicit discharges did the mate in the reporting year (from both routine staints)? of 3.c. and 3.e. does not equal 3.f., please explain below.)	part of their ny were cipality receive? firmed illicit municipality screening and	146 30 0 0 0 vailable to compel
nany outfalls did the municipality evaluate as e ongoing field screening program? The municipality's routine screening, how many med illicit discharges? Thany illicit discharge complaints did the municipality received, how many were contractly received, how many were contractly of the identified illicit discharges did the ate in the reporting year (from both routine staints)? of 3.c. and 3.e. does not equal 3.f., please explain below.)	part of their ny were cipality receive? firmed illicit municipality screening and	30 0 0 0
e ongoing field screening program? The municipality's routine screening, how many med illicit discharges? Thany illicit discharge complaints did the municipality discharge complaints received, how many were contracted in the identified illicit discharges did the late in the reporting year (from both routine staints)? of 3.c. and 3.e. does not equal 3.f., please explain below.)	ny were cipality receive? firmed illicit municipality screening and	0 0 0
the municipality's routine screening, how manned illicit discharges? Thany illicit discharge complaints did the municipality that the complaints received, how many were contracted in the identified illicit discharges did the late in the reporting year (from both routine staints)? Of 3.c. and 3.e. does not equal 3.f., please explain below.)	cipality receive? firmed illicit municipality screening and	0 0
the complaints received, how many were conges? nany of the identified illicit discharges did the ate in the reporting year (from both routine saints)? of 3.c. and 3.e. does not equal 3.f., please explain below.)	firmed illicit municipality creening and	0
rges? nany of the identified illicit discharges did the ate in the reporting year (from both routine saints)? of 3.c. and 3.e. does not equal 3.f., please explain below.)	municipality creening and	0
ate in the reporting year (from both routine saints)? of 3.c. and 3.e. does not equal 3.f., please explain below.)	creening and	
	nicipality have a	vailable to compel
types of regulatory mechanisms does the mu iance with this program? Check all that are a used in the reporting year.	vailable and how	
pal Warning	0	
tten Warning (including email)	0	
ice of Violation	0	
Penalty/ Citation	0	
nal Information:		
d Unsure for any questions above, justify the	reasoning. Limit	response to
a	planation on Illicit Discharge Detection and Unsure for any questions above, justify the	splanation on Illicit Discharge Detection and Elimination repoll Unsure for any questions above, justify the reasoning. Limit aracters and/or attach supplemental information on the attac

Do not close your work until you SAVE.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 4: Complete

4. Construction Site Pollutant Control

	How many total construction sites with one disturbing construction activity were active a	-	
	reporting year?		
b.	How many construction sites with one acre	or more of land	
	disturbing construction activity did the muni	icipality issue permits for	
	in the reporting year?		
C.	How many erosion control inspections did th	-	
	in the reporting year (at sites with one acre disturbing construction activity)?	or more of land	
<u>d</u> .	What types of regulatory mechanisms does	the municipality have available to	
	compliance with this program? Check all the	• •	•
	were used in the reporting year.	at are available and now many time	1103 00011
	✓ Verbal Warning	0	
	✓ Written Warning (including email)	0	
	✓ Notice of Violation	0	
	☐ Civil Penalty/ Citation		
	✓ Stop Work Order	0	
	☐ Forfeiture of Deposit		
	Other - Describe below		
	Unsure for any questions above, justify the reand/or attach supplemental information on		haracters
Se	e attached		
M	lissing Information		
	Г	Oo not close your work until you SAVE.	
Not	e: For the minimum control measures, you must fill out all qu	·	:
		_	Form 3400-224 (R8/2021)
M	Iinimum Control Measures - Section 5: Com	pplete	
5.	. Post-Construction Storm Water Manageme	nt	
a.	How many new structural storm water man	_	0
	Practice (BMP) have received local approval *Engineered and constructed systems that are designed to		
	wet detention ponds, constructed wetlands, infiltration bas		
b.	Does the MS4 have procedures for inspecting	ng and maintaining private storm	● Yes ○ No
	water facilities?		
C.	If Yes, how many privately owned storm wa	_	0
	inspected in the reporting year? Inspections co	mpleted by private landowners should be	

	included in the reported number.		
d.	Does the municipality utilize privately owned : BMP in its pollutant reduction analysis?	storm water management	● Yes ○ No
e.	Does MS4 have maintenance authority on the	se privately owned BMPs?	
	2		
f.	How many municipally operated (private) storwere inspected in the reporting year? 2	m water management BMPs	
g.	What types of enforcement actions does the recompliance with the regulatory mechanism? each used in the reporting year.		
	✓ Verbal Warning	0	
	✓ Written Warning (including email)	0	
	✓ Notice of Violation	0	
	☐ Civil Penalty/ Citation		
	☐ Forfeiture of Deposit		
	☐ Complete Maintenance		
	☑ Bill Responsible Party	0	
	☐ Other - Describe below		
e.	Brief explanation on Post-Construction Storm marked 'Unsure' on any questions above, justize 250 characters and/or attach supplemental ingenerated	fy your reasoning. Limit you	response to
M	lissing Information		
		not close your work until you SAVE.	
Not	e: For the minimum control measures, you must fill out all ques	tions in sections 1 through 7	Form 3400-224 (R8/2021
M	linimum Control Measures - Section 6: Comp	lete	
6.	Pollution Prevention		
St	orm Water Management Best Management Pr	actice Inspections Not Ap	pplicable
a.	Enter the total number of municipally owned	or operated (i.e., privately	10
	owned BMPs) structural storm water manager practices.	ment best management	
b.	How many new municipally owned storm water	er management best	0

	management practices were installed in the reporting year?			
C.	How many municipally owned (public) storm water management be	est	10	
d.	management practices were inspected in the reporting year? What elements are looked at during inspections (250 sharester lim	:+\2		
u.	What elements are looked at during inspections (250 character lim	it)?		
	Vegetation, embankment condition, inlet/outlet structures, scour			
e.	How many of these facilities required maintenance?		0	
f.	Brief explanation on Storm Water Management Best Management reporting. If you marked Unsure for any questions above, justify the response to 250 characters and/or attach supplemental information attachments page.	reasoning	-	
	See attached			
	ublic Works Yards & Other Municipally Owned Properties that requirevention plan (SWPPP)* $\ \square$ Not Applicable	e a stormv	vater poll	ution
g.	How many municipal properties require a SWPPP?		5	
h.	How many inspections of municipal properties have been conducte reporting year?	d in the	5	
i.	Have amendments to the SWPPPs been made? ○ Yes No			
j.	If yes, describe what changes have been made. Limit response to 25 and/or attach supplemental information on the attachment page:	50 characto	ers	
k.	Brief explanation on Storm Water Pollution Prevention Plan reporti Unsure for any questions above, justify the reasoning. Limit response characters and/or attach supplemental information on the attachm	se to 250		
	See attached			
mu	ny municipally owned property that has the potential to generate stormwater pollution shounicipal property stores compost piles, material storage, yard wastes, etc., outside and can coequired.			
C	ollection Services - <i>Street Sweeping Program</i> Not Applicable			
l.	Did the municipality conduct street sweeping during the reporting ● Yes ○ No	year?		
m.	If known, how many tons of material was removed?	140		
n.	Does the municipality have a <u>low hazard exemption</u> for this material?	○ Yes ●	No	
0.	If street sweeping is identified as a storm water best management pollutant loading analysis, was street cleaning completed at the ass	•		
	Yes - Explain frequency Sweeping is done as weather and conditions allow)W		
	O No - Explain			
	O Not Applicable			

Co	ollection Services - Catch	Basin Sur	np Cleanin	g Program	☐ Not Ap	plicable			
 Did the municipality conduct catch basin sump cleaning during the reporting year? ● Yes ○ No 									
q.	How many catch basin sumps were cleaned in the reporting year? 0								
r.	If known, how many to	0							
S.	Does the municipality h material?	ave a low	hazard exe	emption fo	r this	○Yes ◎	No		
If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?									
	Yes- Explain frequency	Bi-monthly	and monthl	ly as condition	ns allow				
	○ No - Explain								
	O Not Applicable								
Co	ollection Services - <i>Leaf</i> C	Collection F	Program [Not Appl	icable				
u.	Does the municipality co	nduct cur	bside leaf	collection?		Yes	○ No		
V.	Does the municipality no	otify home	owners ab	out pickup	?	Yes	○ No		
w.	Where are the residents ✓ Pile on terrace ✓ Pile				r collectior	1?			
	Other - Describe								
х.	What is the frequency of	f collectior	1?						
	Weekly rotation as cond	litions allo	W	_					
у.	Is collection followed by	street swe	eeping?			Yes	○ No		
	Brief explanation on Col to 250 characters and/o attachments page		•	•	•				
	Perform daily leaf collection December. See attached		ghout the	city on a w	eekly basi	s from Oct	ober-		
W	inter Road Management	□ Not Ap	plicable						
*N	ote: We are requesting info		_	•			est you can		
aa.	How many lane-miles or doing snow and ice con lane miles.)	•			-		27		
ab.	Provide amount of de-i	cing produ	cts used b	y month la	st winter s	season?			
	Solids (tons) (ex. sand,								
	Product	Oct	Nov	Dec	Jan	Feb	Mar		
Sal		0	17	24	119	162	36		
Saı	<u>na</u>	0	14	15	0	0	0		
	Liquids (gallons) (ex. br	ine)							
		Oct	Nov	Dec	Jan	Feb	Mar		

Brine	2	0	0	41	119	162	0	
ac. v	Was salt applying mach	ninery calibrate	d in the r	eporting	vear?	Ye	s O No	
ad.	Have municipal personnel attended salt reduction strategy training in ● Yes ○ No the reporting year?							
	Training Date	Training	g Name		# Attendance			
	11/14/2023	Wisconsin Salt Wise			1			
(Brief explanation on Winto Questions above, justify th Supplemental information	e reasoning. Lim	it response			-	•	
	See attached							
Into	ernal (Staff) Education 8	Q. Communicati	on					
af.	Has the municipality or education to staff for each of the pollut If yes, describe what	provided an op implementing t ion prevention	portunity he munic program	ipality's រ element	orocedure ?	eS.	s • No	
ag.	Describe how the mustaff aware of the mustand pollution prevention.	unicipal storm w tion program re	vater disc	harge pe			•	
	City Council and Com	nmittee/Board r	neetings					
	Municipal Officials							
	City Council and Com	nmittee/Board r	meetings					
	Appropriate Staff (su with public)	ich as operators	s, Departi	ment hea	ds, and th	ose that in	nteract	
	Staff meetings, webi	nars, NEWSC m	eetings, o	onferenc	ces and Ci	ty Manage	r reports	
ah.	Brief explanation on I questions above, just attach supplemental	ify the reasonin	g. Limit r	esponse t	to 250 cha		-	
	See attached							
Mis	sing Information							

Do not close your work until you SAVE.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 7: Complete

	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
b.	question for any questions above, justify the reasoning. Limit response to
	250 characters and/or attach supplemental information on the attachments page.
Se	ee attached

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Final Evaluation - Complete

Fiscal Analysis

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

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

Element: Public Education and Outreach

4	090	4000	4000	Storm water utility

Element: Public Involvement and Participation

2500 2500 <u>3torni water utili</u>	5010	2500	2500	Storm water utility
-------------------------------------	------	------	------	---------------------

Element: Illicit Discharge Detection and Elimination

6470	8000	8000	Storm water utility
------	------	------	---------------------

Element: Construction Site Pollutant Control

7520	5000	5000	Storm water utility
------	------	------	---------------------

Element: Post-Construction Storm Water Management

7540 6000 6000	Storm water utility
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Element: Pollution Prevention

5300 6000 Storm water u	<u>tility</u>
-------------------------	---------------

Other (describe)

Stormwater Quality Management					
31210	50000	50000	Storm water utility		

Other (describe)

Leaf Collection			
134944	95000	95000	Storm water utility

Other (describe	<u>e)</u>			
NEWSC Dues				
1770	10000	10000	Storm water utility	
Other (describe	<u>)</u>			
Street Sweepin				
68851	34000	34000	Storm water utility	
Other (describe				
Storm Sewer S	ystem Mapping (CADD & GIS_		
4700	6000	6000	Storm water utility	
municipality's s Yes No b: Were there a municipality's s Yes No	torm sewer syste Unsure If Ye any known water torm sewer syste Unsure If Ye	m directly disches, explain beloquality degradam directly disches, explain belo	w: ation in the receiving wate narges to? w:	ers to which the
waters list durin ○ Yes ● No ○	ng the reporting y Unsure	ear?		een added to the impaired
• Yes ONo	O Unsure		ater practices to reduce t	he pollutants of concern?
	Quality Managem		andaling in the reporting	war (ralating to dayalanad
	• • •	•	.13(2)(b)1., Wis. Adm. Cod	year (relating to developed de)? ○ Yes • No
surface waters			everage mass discharging lementing no storm water	

Total phosphorus (TP)	
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.	
See attached	

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

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Requests for Assistance on Understanding Permit Programs

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

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

Form 3400-224(R8/2021)

Required Attachments and Supplemental Information

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

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

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item. **Storm Sewer System Map** TR Storm 20231231 .pdf File Attachment Attach - Other Supporting Documents AR EO 1 - (MPU) - Protecting the Safety of Your Home Drinking Water.pdf File Attachment AR EO 1 - Arboretum - Tree Sale.pdf File Attachment AR EO 1 - City of Two Rivers - Plant Trees.pdf File Attachment AR EO 1 - City of Two Rivers - Turf Grass on Terraces.pdf File Attachment AR EO 1 - EAB - Plant for Pollinators.pdf File Attachment AR EO 1 - EAB - Green Infrastructure Design & Implementation.pdf File Attachment AR EO 1 - E-Cycle Wisconsin - What Happens When I e-cycle.pdf File Attachment

AR_EO	
■ File Attachment	<u>1 - Green Infrastructure.pdf</u>
AR_EO	
■ File Attachment	1 - Keep Our Waters Clean - your choices matter.pdf
AR_EO	
	<u>1 - Keep Stormwater Clean - Stormwater Runoff.pdf</u>
AR EO	
■ File Attachment	1 - Manitowoc Recycling - Winter 2023.pdf
AR_EO	
	<u>1 - Municipal Staff PSa - Mowing.pdf</u>
AR_EO	
■ File Attachment	1 - New Water Wisconsin - Pesticides.pdf
AR_EO	
■ File Attachment	1 - New Water Wisconsin - Tips for a Healthy Lawn.pdf
AR_EO	
■ File Attachment	<u>1 - Recycling Center - Compost Awareness Week.pdf</u>
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■ File Attachment	<u>1 - Renew Our Waters - Fireworks.pdf</u>
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■ File Attachment	1 - Renew Our Waters - Oily runoff.jpg
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	<u>1 - Renew Our Waters - Rain-Barrels.pdf</u>
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■ File Attach	1 - Renew Our Waters - Time to drain your Pool.pdf
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■ File Attach	1 - What can you do at home.pdf
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■ File Attach	2 - Beach Clean Up.pdf
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■ File Attach	2 - Manitowoc County 2023 Hazardous Waste Clean Sweep.pdf
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■ File Attach	nment 2 - E-Waste Recycling Event.pdf
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■ File Attach	3 - Pollution Prevention - Fleet Maintenance.pdf
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Attach - Permit Compl	iance Documents

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Missing Information

Draft and Share PDF Report with the permittee's governing body or delegated representatives.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

Draft and Share PDF Report

Form 3400-224(R8/2021)

Sign and Submit Your Application

Steps to Complete the signature process

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

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

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under Two Rivers, City 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.

nee (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 o thorized municipal contact. Agent seeking to share this item with authorized municipal contact (authorized municipal contact).	
react mast get 117 iins ia and complete signature).	
Name:	
Title:	
horized Signature. I accept the above terms and conditions.	

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