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: 2024 Annual Report

County: Manitowoc

Municipality: Two Rivers, City

Permit Number: S050075

Facility Number: 31434

Reporting Year: 2024

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

• Yes O No

Please submit grant funded deliverables separately from the annual report.

Please include grant number below. It is available on all grant documents or by contacting your regional NPS coordinator: https://dnr.wisconsin.gov/topic/Nonpoint/NPScontacts.html

Grant Number:

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 <u>Municipal storm water permit eReporting</u> [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.

lote: Compliance items must be submitted using				
Municipality Information				
Name of Municipality	Two Rivers, City			
Facility ID # or (FIN):	31434			
Updated Information:	☐ Check to update	e mailing address info	rmation	
Mailing Address:	PO Box 87			
Mailing Address 2:				
City:	Two Rivers, City			
State:	WI			
Zip Code:	54241	xxxxx or xxxxx-xxx	(
charged with compliance and oversight opermit documents to the Department (i.e.	of the permit condi	itions, and has sig	nature authority for sub	mitting
charged with compliance and oversight opermit documents to the Department (i.e. Engineer). Select to create new primary contact	of the permit condi e., Mayor, Municip ct	itions, and has sig	nature authority for sub	mitting
charged with compliance and oversight opermit documents to the Department (i.e Engineer).	of the permit condi e., Mayor, Municip	itions, and has sig	nature authority for sub	mitting
charged with compliance and oversight opermit documents to the Department (i.e. Engineer). Select to create new primary contactions. First Name:	of the permit condi e., Mayor, Municip ct	itions, and has sig	nature authority for sub	mitting
charged with compliance and oversight opermit documents to the Department (i.e. Engineer). Select to create new primary contact First Name: Last Name: Select to update current contact informs	of the permit condi e., Mayor, Municip ct Matthew Heckenlaible rmation	itions, and has signal Administrator,	nature authority for sub	mitting
charged with compliance and oversight opermit documents to the Department (i.e. Engineer). Select to create new primary contact First Name: Last Name:	of the permit condi e., Mayor, Municip ct Matthew Heckenlaible	itions, and has signal Administrator,	nature authority for sub	mitting
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charged with compliance and oversight opermit documents to the Department (i.e. Engineer). Select to create new primary contact First Name: Last Name: Select to update current contact information. Title: Mailing Address: Mailing Address 2: City:	of the permit condi e., Mayor, Municip et Matthew Heckenlaible rmation DPW/City Engine 1717 East Park St	itions, and has sign oal Administrator, er	nature authority for sub	mitting
charged with compliance and oversight opermit documents to the Department (i.e. Engineer). Select to create new primary contact First Name: Last Name: Select to update current contact information. Title: Mailing Address: Mailing Address 2: City:	of the permit condition. Mayor, Municipal ct Matthew Heckenlaible rmation DPW/City Engine 1717 East Park St Two Rivers	itions, and has sign oal Administrator, er	nature authority for sub	mitting
First Name: Last Name: Select to update current contact inform Title: Mailing Address: Mailing Address 2: City: State:	of the permit condition. Mayor, Municipal ct Matthew Heckenlaible rmation DPW/City Engine 1717 East Park St Two Rivers	itions, and has sign oal Administrator, er	nature authority for sub	mitting

Additional Contacts Information (Optional)

☐ I&E Program

Individual with responsibility for: (Check all that apply)	☐ Municipal-w☐ Ordinances☐ Pollution Pre☐ Post-Constru	m ise Procedure Man ide Water Quality I evention Program action Program way maintenance		
First Name:				
Last Name:				
Title:				
Mailing Address:				
Mailing Address 2:				
City:	million self-rela mini-service se que del minima fillado verbi ser el	made and waterway same and		
State:				
Zip Code:		xxxxx or xxxxx-xxx	x	
Phone Number:		Ext:	XXX-XXX-XXXX	
Email:				
Municipal Billing Contact Person (A ✓ Select to <i>create new</i> Billing contact		resentative for M	IS4 Permit)	
First Name:	Matthew	<u>-</u>		
Last Name:	Heckenlaible			
✓ Select to <i>update</i> current contact info				7
Title:	DPW/City Engine	===		
Mailing Address:	1717 East Park S	otreet		
Mailing Address 2:	T D:			
	Two Rivers			
State:	<u>WI</u>			
Zip Code:	54241	xxxxx or xxxxx-xxxx	C	
Phone Number:		Ext:	XXX-XXX-XXXX	
Email:	mathec@two-riv	vers.org		
1. Does the municipality rely on another e • Yes • No	ntity to satisfy so	ome of the permit r	requirements?	
✓ Public Education and Outreach				
Public Involvement and Participation				
Illicit Discharge Detection and Elimination				

☐ 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.

2021)

		Form 3400-224 (R8/
Minimum Control Measures- Section 1: Con	nplete	
1. Public Education and Outreach		
a. Does MS4 conduct any educational effortO No	ts or event	s independently (not with a group) Ye
 b. How many total educational events were c. Were any of the public education and our reporting year active or interactive? ye d. Please select all storm water topics, target reporting year 	treach del s ONo	ivery mechanisms conducted during the
Public Education and Outreach Delivery Mechanisms	(Active an	d Passive)
Active/Interactive Mechanisms	Passive M	lechanisms
☑ 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:	✓ Distribu mail or ema	offerings (radio and TV ads, press release, etc.) nedia posts
Topics Covered		Target Audience
 ✓ Illicit discharge detection and elimination ✓ Household hazardous waste disposal/pet waste managem washing ✓ Yard waste management/pesticide and fertilizer application ✓ Stream and shoreline management ☐ Residential infiltration ✓ Construction sites and post-construction storm water man ☐ Pollution prevention 	on	✓ General Public ✓ Public Employees ✓ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ✓ Public Officials
Green infrastructure/low impact development		□ Oth on

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

Other:

Missing	Intorm	ation
GILLS SILLS		

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 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	Estimated People Reached (Optional)	Regional Effort (Optional)
✓ MS4 Annual Report ✓ Storm Water Management Program ☐ Storm Water related ordinance ☐ Other:	✓ General Public ✓ Public Employees ✓ Residents □ Businesses □ Contractors □ Developers □ Industries ✓ Public Officials □ Other	11-50	○ Yes ● No

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	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	✓ General Public	11-50	○Yes No
	✓ Public Employees		
	Residents		
	☐ Businesses		
	☐ Contractors		
	☐ Developers		
	☐ Industries		
	☐ Public Officials		
	✓ Other		

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

Missing Information

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

Form 3400-224 (R8/2021)

IV	inimum Control Measures - Section 3: Complete		
3.	Illicit Discharge Detection and Elimination		
a.	How many total outfalls does the municipality have?		146
b.	How many major outfalls does the municipality have	?	30
C.	How many outfalls did the municipality evaluate as proutine ongoing field screening program?	oart of their	30
d.	From the municipality's routine screening, how man confirmed illicit discharges?	y were	0
e.	How many illicit discharge complaints did the munici	pality receive?	2
f.	From the complaints received, how many were confidischarges?	rmed illicit	0
g.	How many of the identified illicit discharges did the reliminate in the reporting year (from both routine so complaints)? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)		0
h.	What types of regulatory mechanisms does the mun compliance with this program? Check all that are av were used in the reporting year.		
	✓ Verbal Warning	0	
	✓ Written Warning (including email)	0	
	☑ Notice of Violation	0	
	☑ Civil Penalty/ Citation	0	
	Additional Information:		
i.	Brief explanation on Illicit Discharge Detection and E marked Unsure for any questions above, justify the re 250 characters and/or attach supplemental informat	easoning. Limit	response to
Se	e attached		
M	issing 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

4.	Construction Site Pollutant Control			
a.	How many total construction sites with one acre or disturbing construction activity were active at any preporting year?		4	
b.	How many construction sites with one acre or more	e of land	3	
	disturbing construction activity did the municipality	issue permits for		
	in the reporting year?			
c.	How many erosion control inspections did the mun		28	
	in the reporting year (at sites with one acre or more disturbing construction activity)?	e of land		
d.	What types of regulatory mechanisms does the mu compliance with this program? Check all that are a were used in the reporting year.	vailable and how n		
	✓ Verbal Warning	10		
	Written Warning (including email)	10		
	✓ Notice of Violation	0		
	☐ Civil Penalty/ Citation			
	✓ Stop Work Order	0		
	☐ Forfeiture of Deposit			
	Other - Describe below			
Se	Unsure for any questions above, justify the reasoning and/or attach supplemental information on the attached		o 250 ci	haracters
N	lissing Information			
	Do not clo	ose your work until you	SAVE.	
Not	te: For the minimum control measures, you must fill out all questions ir	sections 1 through 7		Form 3400-224 (R8/2021)
N	Iinimum Control Measures - Section 5: Complete			Final Part of the
	Post-Construction Storm Water Management			
a.	How many new structural storm water managemen	nt Best Manageme	nt	0
	Practice (BMP) have received local approval? *Engineered and constructed systems that are designed to provide st	torm water quality contro	l such as	
b.	wet detention ponds, constructed wetlands, infiltration basins, grasse Does the MS4 have procedures for inspecting and rwater facilities?			Yes ○ No
c.	If Yes, how many privately owned storm water man	nagement facilities	were	

	inspected in the reporting year? Inspections compincluded in the reported number.	pleted by private landowners should be	0
	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 ● Yes ○ No	ese privately owned BMPs?	
	What types of enforcement actions does the compliance with the regulatory mechanism? each used in the reporting year.		•
	✓ Verbal Warning	O	
	☑ Written Warning (including email)	0	
	☑ Notice of Violation	0	
	☐ Civil Penalty/ Citation		
	☐ Forfeiture of Deposit	PARTITION OF THE PARTIT	
	☐ Complete Maintenance		
	☑ Bill Responsible Party	0	
	☐ Other - Describe below	0	
	marked 'Unsure' on any questions above, justi 250 characters and/or attach supplemental in attached		•
Mi	ssing Information		
Note:	For the minimum control measures, you must fill out all ques	not close your work until you SAVE .	
	COMPLETE OF STREET		Form 3400-224 (R8/2021)
		IOTO	
	nimum Control Measures - Section 6: Comp	ictc	-10-10-01-01-01-01-01-01-01-01-01-01-01-
6. 1	Pollution Prevention		
6. I	Pollution Prevention rm Water Management Best Management Pr	actice Inspections	plicable
6. I Sto	Pollution Prevention	actice Inspections	olicable 10

c.	How many municipally owned (public) storm water management best	10
d.	management practices were inspected in the reporting year? What elements are looked at during inspections (250 character limit)?	
	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 Practice reporting. If you marked Unsure for any questions above, justify the reasonic response to 250 characters and/or attach supplemental information on the attachments page.	inspection
	See attached	
	ublic Works Yards & Other Municipally Owned Properties that require a stormevention plan (SWPPP)* \square Not Applicable	nwater pollution
g.	How many municipal properties require a SWPPP?	5
h.	How many inspections of municipal properties have been conducted in the reporting year?	5
i.	Have amendments to the SWPPPs been made? ○ Yes No	
j.	If yes, describe what changes have been made. Limit response to 250 chara and/or attach supplemental information on the attachment page:	cters
k.	Brief explanation on Storm Water Pollution Prevention Plan reporting. If you Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page)
mu	See attached my municipally owned property that has the potential to generate stormwater pollution should have a Society incipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminate equired.	WPPP. For example, if a stormwater runoff—a SW
С	ollection Services - Street Sweeping Program Not Applicable	
l.	Did the municipality conduct street sweeping during the reporting year? ● Yes ○ No	
m.	If known, how many tons of material was removed? 134	
n.	Does the municipality have a <u>low hazard exemption</u> for this or Yes material?	⑨ No
0.	If street sweeping is identified as a storm water best management practice pollutant loading analysis, was street cleaning completed at the assumed fr	
	Yes - Explain frequency	
	O No - Explain	
	O Not Applicable	
С	ollection Services - Catch Basin Sump Cleaning Program Not Applicable	

ρ.	year?	onduct cater	i Dasiii sui	np cleanin	Yes	•	ıg
q.	How many catch basin sumps were cleaned in the reporting year?					32	
r.	If known, how many t	ons of mate	rial was co	llected?		3	
s.	Does the municipality material?	Does the municipality have a low hazard exemption for this material?			○Yes	⊚ No	
t.	If catch basin sump cl in the pollutant loading	ng analysis, v	vas cleanir	g complet	ted at the as	_	-
	Yes- Explain frequence	weekly rota	tion as con	ditions allov	N		
	O No - Explain						
	○ Not Applicable						
C	ollection Services - <i>Lea</i>	f Collection P	rogram 🗆	Not Appl	icable		
u.	Does the municipality	conduct curl	oside leaf	collection?		Yes	O No
٧.	Does the municipality	notify home	owners ab	out pickup	o?	Yes	O No
w.	Where are the resider ☑ Pile on terrace ☑ P				r collection	?	
	Other - Describe						
x.	What is the frequency						
.,	Weekly rotation as co			-		(a) V = -	O No
	Is collection followed Brief explanation on C to 250 characters and, attachments page	ollection Ser	vices repo	•	•	• Yes	s ○ No
	Perform daily leaf coll December. See attach		ghout the	city on a w	veekly basis	from Oc	tober-
W	inter Road Manageme	nt □ Not Ap	plicable				
*N aa.	ote: We are requesting in How many lane-miles doing snow and ice co lane miles.)	of roadway	is the mur	nicipality re	esponsible f	or 1	best you ca 27
ab.	Provide amount of de	e-icing produ	cts used b	y month la	ist winter se	eason?	
	Solids (tons) (ex. sand						
<u>Sa</u>	Product	Oct 0	Nov 16	Dec 117	<i>Jan</i> 132	Feb	Mar
<u> 7a</u>		U	10	117	132	48	38
	Liquids (gallons) (ex. l	orine)					
		Oct	Nov	Dec	Jan	Feb	Mar

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

Training Date*

Training Name*

Attendance

Training Date	Training Name	# Attendance	
2/27/2024	2024 Fox Wolf Watershed Conference	2	
2/28/2024	2024 Fox Wolf Watershed Conference	2	
8/9/2024	Lake Michigan Day 2024	4	

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

See attached

Internal (S	Staff)	Education	&	Commun	nication
-------------	--------	-----------	---	--------	----------

- af. Has the municipality provided an opportunity for internal training 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):
- 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

City Council and Committee/Board meetings

Municipal Officials

City Council and Committee/Board meetings

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

Staff meetings, webinars, NEWSC meeting, conferences and City Manager reports

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

See attached

Missing 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

7. Storm Sewer System Map

a. 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.	Brief explanation on Storm Sewer System Map reporting. If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.
Se	e 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

4625 4000 5000 Storm water utility

Element: Public Involvement and Participation

4645 2500 4000 Storm water utility

Element: Illicit Discharge Detection and Elimination

5575 8000 6500 <u>Storm water utility</u>

Element: Construction Site Pollutant Control

9280 5000 10000 Storm water utility

Element: Post-Construction Storm Water Management

18095 15000 20000 <u>Storm water utility</u>

Element: Pollution Prevention

2725 6000 4500 Storm water utility

Other (describe)

Stormwater Quality Management

50000

70000

Storm water utility

Other (describe)

Leaf Collection			
101670	95000	100000	Storm water utility

Other (describ	oe)			
Yearly Dues &	Fees			
3935	110000	70000	Storm water utility	
Other (describ	oe)			
Street Sweep	ing			
92900	78000	65000	Storm water utility	
Other (describ	oe)			
Storm Sewer	System Mapping (C	ADD & GIS)		
10025	55000	45000	Storm water utility	
			ments in the receiving war	ters to which the
a: Were there	any known water o		-	ters to which the
○Yes No	•	es, explain below	•	
	storm sewer system		=	rs to which the
_	ing the reporting y		nicipality discharges to bee	en added to the impaired
d : Has the mui ③ Yes ○ No		l their storm wa	ater practices to reduce th	e pollutants of concern?
Storm Water	Quality Managem	ent		
	•		odeling in the reporting ye 13(2)(b)1., Wis. Adm. Code	

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)	

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.

The City is in the process of updating our City wide stormwater master plan as part of receiving a WDNR Urban Non-Point Planning Grant.

Missing Information

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) - <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_IDDE		
File Attachment	Erosion control inspections.pdf	
AR SWGroupReport		
File Attachment	2024 Annual NEWSC Report.pdf	
AR Other		
File Attachment	2024 Activity log.xlsx	
To remove items, use your curso	r to hover over the attachment section. When the drop down arrow appears, select remove item)	
Attach - Permit Complia	ance Documents	
, tetadori i arritino do impiro		

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 HERE.

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.

Signee (must check current	role prior to accepting terms and conditions)
•	Authority (Form 3400-220) for agent signing on the behalf of the
authorized municipal contains	
•	
_	his item with authorized municipal contact (authorized municipal
contact must get WAMS id a	and complete signature).
Name:	
Title:	
Authorized 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.