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?

Onumber Online

Project Name: 2022 Annual Report

County: Milwaukee

Municipality: River Hills, Village

Permit Number: S061565

Facility Number: 31328

Reporting Year: 2022

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 (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

Municipal Contact Information- Complete

Additional Contacts Information (Optional)

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	River Hills, Village			
Facility ID # or (FIN):	31328			
Updated Information:	Check to update	mailing address infor	mation	
Mailing Address:	7650 N Pheasant I	_ane		
Mailing Address 2:				
City:	River Hills, Village			
State:	WI			
Zip Code:	53217			
ziρ coαe.	33217	xxxxx or xxxxx-xxxx		
Primary Municipal Contact Person	(Authorized Repr	esentative for N	MS4 Permit)	
charged with compliance and oversight of permit documents to the Department (i.e. Engineer). Select to <i>create new</i> primary contacts.	e., Mayor, Municipa	,	•	•
First Name:	Craig			
	Schroeder			
☐ Select to <i>update</i> current contact infor				
	Superintendent DI	PW		
Mailing Address:	7650 N Pheasant L	.n		
Mailing Address 2:				
City:	River Hills			
State:	WI			
Zip Code:	53217	xxxxx or xxxxx-xxxx		
Phone Number:	414-352-0080		xxx-xxx-xxxx	
Email:	cschroeder@vil.riv		700 000 000	
Email	Joseph Geder & William	C. 11111314411.003		

✓ I&E Program☐ IDDE Program

Individual with responsibility for: (Check all that apply)	 □ IDDE Response Procedure Manual □ Municipal-wide Water Quality Plan □ Ordinances □ Pollution Prevention Program □ Post-Construction Program □ Winter roadway maintenance 				
First Name:	Jacob				
Last Name:	Fincher				
Title:	Executive Director	r			
Mailing Address:	600 E Greenfield A	Ave.			
Mailing Address 2:					
City:	Milwaukee				
State:	<u>WI</u>				
Zip Code:	53204				
Phone Number:	262-716-2211	Ext:	xxx-xxx-xxxx		
Email:	fincher@swwtwat	ter.org			
✓ Select to <i>create new</i> Billing contact					
Last Name: ✓ Select to update current contact infor Title: Mailing Address: Mailing Address 2: City: State: Zip Code: Phone Number:	Craig Schroeder mation Superintendent DI 7650 N Pheasant L River Hills WI 53217 414-352-0080 cschroeder@vil.riv	xxxxx or xxxxx-xxxx Ext:	XXX-XXX-XXXX		
Last Name: ✓ Select to <i>update</i> current contact infor Title: Mailing Address: Mailing Address 2: City: State: Zip Code: Phone Number: Email: 1. Does the municipality rely on another e	Schroeder mation Superintendent DI 7650 N Pheasant L River Hills WI 53217 414-352-0080 cschroeder@vil.riv	xxxxx or xxxxx-xxxx Ext:			
Last Name: ✓ Select to update current contact infor Title: Mailing Address: Mailing Address 2: City: State: Zip Code: Phone Number: Email: 1. Does the municipality rely on another end ✓ Yes ✓ No	Schroeder mation Superintendent DI 7650 N Pheasant L River Hills WI 53217 414-352-0080 cschroeder@vil.riv	xxxxx or xxxxx-xxxx Ext:			
Last Name: ✓ Select to <i>update</i> current contact infor Title: Mailing Address: Mailing Address 2: City: State: Zip Code: Phone Number: Email: 1. Does the municipality rely on another e	Schroeder mation Superintendent DI 7650 N Pheasant L River Hills WI 53217 414-352-0080 cschroeder@vil.riv ntity to satisfy som	xxxxx or xxxxx-xxxx Ext:			
Last Name: ✓ Select to update current contact infor Title: Mailing Address: Mailing Address 2: City: State: Zip Code: Phone Number: Email: 1. Does the municipality rely on another er ✓ Yes ✓ No ✓ Public Education and Outreach SWWT Water	Schroeder mation Superintendent DI 7650 N Pheasant L River Hills WI 53217 414-352-0080 cschroeder@vil.riv ntity to satisfy som	xxxxx or xxxxx-xxxx Ext:			

☐ Post-Construction Storm Water Management
☐ 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: Complete

1	Dubli	. Ed.,	cation	- m d	0+**	- a h
1.	Publi		cation	and	Outre	acn

○ No	

b. How many total educational events were held during the reporting year: 27

c. The permit requires that both passive and interactive mechanisms are utilized. How many interactive mechanisms were used during the reporting year? 3

Topics Covered	Target Audience
✓ Illicit discharge detection and elimination	✓ General Public
✓ Household hazardous waste disposal/pet waste management/vehicle	✓ Public Employees
washing	✓ Residents
✓ Yard waste management/pesticide and fertilizer application	✓ Businesses
✓ Stream and shoreline management	✓ Contractors
Residential infiltration	✓ Developers
✓ Construction sites and post-construction storm water management	✓ Industries
✓ Pollution prevention	☐ Public Officials
✓ Green infrastructure/low impact development	✓ Other
Other: General Watershed Education	

d. Will additional information/summary of education events be attached to the annual report? ● Yes ○ No

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.*

See attachment for more information about the activities performed in partnership with Sweet Water.

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

a. <u>Permit Activities</u>. Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how the permit activities were conveyed to your population. Use the Add Event to add additional entries.

Delivery Mechanism	Other			
Delivery Mechanism		o impariant zana		
Project/Event Name	Annual Mailings t	o Riparian Land	owners	
Event Start Date	1/1/2022			

Topics Covered		Target Audience	Rea	ched (Optional)	(Optional)	
☐ MS4 Annual Report		☐ General Public [11-5	<u>50</u>	○ Yes ● No	
✓ Storm Water Managen	nent	Public Employees				
Program		Residents				
☐ Storm Water related o	rdinance	☐ Businesses				
Other:		☐ Contractors				
		☐ Developers				
		☐ Industries				
		☐ Public Officials				
		Other				
b . <u>Volunteer Activities</u> . (Activities related to stor activities were conveyed	m water.	Select the Delivery	Mecha	nism that best o	lescribes how volur	
Event Start Date	1/1/202					
Project/Event Name			IVA (IIIUI)	vidual Permittee).		
	Adopt a					
Delivery Mechanism	Other h	ands-on event				_
Topics Covered	Target A	Intence		ed People	Regional Effort	
•	+			d (Optional)	(Optional)	
Volunteer Opportunity	✓ Gene	ral Public	<u>11-50</u>		● Yes ○ No	
	☐ Public	Employees				
	✓ Resid	ents				
	☐ Busin	esses				
	☐ Contr	actors				
	☐ Devel	opers				
	☐ Indus	tries				
	☐ Public	C Officials				
	☐ Other	•				
c. Brief explanation on F to 250 characters and/o The Village engages reside	r attach s	upplemental inforn	nation o	on the attachme	nts page.	
Minimum Control Mea	sures - Se	ection 3: Complet	e		Form 3400-224	(R8/202
3. Illicit Discharge Dete						
a. How many total outf	alls does t	he municipality ha	ve?	30	☐ Unsure	
. How many outfalls d	id the mui	nicipality evaluate	as part	1	☐ Unsure	
· ·			-	_		
of their routine ongo	ing field s	creening program?	,			
of their routine ongo From the municipalit	_			0	□Unsure	

 \square Unsure

d. How many illicit discharge complaints did the

municipality receive?	1)	
From the complaints received, how ma			Unsure
confirmed illicit discharges?	arry were)	Olisare
How many of the identified illicit discharge municipality eliminate in the reporting routine screening and complaints)? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.))	□Unsure
How many of the following enforceme use to enforce its illicit discharge ordin enter the number of each used in the r Verbal Warning	ance? Check all that eporting year.		/ 🗌 Unsure
	5		
✓ Written Warning (including email)	0		
✓ Notice of Violation	0		
✓ Civil Penalty/ Citation	0		
marked Unsure for any questions above 250 characters and/or attach supplementations to DPW	ental information on	the attachmen	its page.
		the attachmen	Form 3400-2
250 characters and/or attach supplement resident reporting to DPW		the attachmen	
250 characters and/or attach supplement resident reporting to DPW Minimum Control Measures - Section 4	: Complete	1	
250 characters and/or attach supplement resident reporting to DPW Minimum Control Measures - Section 4 4. Construction Site Pollutant Control How many total construction sites with of land disturbing construction activity	complete n one acre or more were active at any acre or more of d the municipality		Form 3400-2
250 characters and/or attach supplement resident reporting to DPW Minimum Control Measures - Section 4: 4. Construction Site Pollutant Control How many total construction sites with of land disturbing construction activity point in the reporting year? How many construction sites with one land disturbing construction activity dientification.	complete n one acre or more were active at any acre or more of d the municipality did the municipality s with one acre or	1	Form 3400-2
250 characters and/or attach supplements resident reporting to DPW Minimum Control Measures - Section 4 4. Construction Site Pollutant Control How many total construction sites with of land disturbing construction activity point in the reporting year? How many construction sites with one land disturbing construction activity dissue permits for in the reporting year? How many erosion control inspections complete in the reporting year (at sites	complete n one acre or more were active at any acre or more of d the municipality did the municipality s with one acre or ctivity)? es the municipality heory mechanism? Che	1 1 nave available eck all that	Form 3400-2 Unsure Unsure
Minimum Control Measures - Section 4 4. Construction Site Pollutant Control How many total construction sites with of land disturbing construction activity point in the reporting year? How many construction sites with one land disturbing construction activity dissue permits for in the reporting year? How many erosion control inspections complete in the reporting year? What types of enforcement actions do to compel compliance with the regulat apply and enter the number of each us	complete n one acre or more were active at any acre or more of d the municipality did the municipality s with one acre or ctivity)? es the municipality heory mechanism? Che	1 1 nave available eck all that	Form 3400-2 Unsure Unsure
250 characters and/or attach supplements resident reporting to DPW Minimum Control Measures - Section 4 4. Construction Site Pollutant Control How many total construction sites with of land disturbing construction activity point in the reporting year? How many construction sites with one land disturbing construction activity disissue permits for in the reporting year? How many erosion control inspections complete in the reporting year (at sites more of land disturbing construction as what types of enforcement actions do to compel compliance with the regulat apply and enter the number of each us so No Authority	complete n one acre or more were active at any acre or more of d the municipality did the municipality s with one acre or ctivity)? es the municipality heory mechanism? Che	1 1 nave available eck all that	Form 3400-2 Unsure Unsure
Minimum Control Measures - Section 4 4. Construction Site Pollutant Control How many total construction sites with of land disturbing construction activity point in the reporting year? How many construction sites with one land disturbing construction activity dissue permits for in the reporting year? How many erosion control inspections complete in the reporting year (at sites more of land disturbing construction activity disturbing construction activity disturbed in the reporting year? What types of enforcement actions do to compel compliance with the regulat apply and enter the number of each us No Authority Verbal Warning	complete n one acre or more were active at any acre or more of d the municipality did the municipality s with one acre or ctivity)? es the municipality heory mechanism? Che sed in the reporting y	1 1 nave available eck all that	Form 3400-2

✓ Stop Work Order	0		
✓ Forfeiture of Deposit	0		
Other - Describe below			
•	•		
	•	•	characters
			Farma 2400 224 (D0/2024)
Jinimum Control Measures - Section 5 : Com	olete		Form 3400-224 (R8/2021)
			☐ Unsure
•		1	□ Offsure
	. , nave		
*Engineered and constructed systems that are designed to pro			
duality control such as wet detention ponds, constructed wetle basins, grassed swales, permeable pavement,	ands, infiltration		
Does the MS4 have procedures for inspecting	and	● Yes ○ No	☐ Unsure
maintaining private storm water facilities?			
• • • • • • • • • • • • • • • • • • • •		2	☐ Unsure
·			
number.	ied in the reported		
Does the municipality utilize privately owned	storm water	● Yes ○ No	☐ Unsure
_management BMP in its pollutant reduction a	nalysis?		
	on these	1	☐ Unsure
_ '			
	anagement	2	☐ Unsure
_	municinality hav	ve availahle	☐ Unsure
• •	• •		_ onsure
☐ No Authority			
✓ Verbal Warning	0		
Written Warning (including email)	0		
✓ Notice of Violation	0		
✓ Civil Penalty/ Citation	0		
✓ Forfaiture of Deposit			
	Does the MS4 have procedures for inspecting maintaining private storm water facilities? If Yes, how many private storm water facilities? If Yes, does MS4 have maintenance authority privately owned management BMP in its pollutant reduction a lf yes, does MS4 have maintenance authority privately owned BMPs? How many municipally owned storm water management the reporting year? What types of enforcement actions does the reporting year? What types of enforcement actions does the reporting year? Written Warning Written Warning Written Warning (including email) Written Warning (including email) Written Warning (including email) Written Warning (including email)	Other - Describe below Brief explanation on Construction Site Pollutant Control report Unsure for any questions above, justify the reasoning. Limit reand/or attach supplemental information on the attachments of the attac	☐ Other - Describe below Brief explanation on Construction Site Pollutant Control reporting . If you muniformation on the attachments page. Brief explanation on Construction Site Pollutant Control reporting . Imit response to 250 and/or attach supplemental information on the attachments page. Brief explanation on Construction Storm Water Management How many sites with new structural storm water management Best Management Practice (BMP) have received local approval? *Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement, Does the MS4 have procedures for inspecting and maintaining private storm water facilities? If Yes, how many privately owned storm water management facilities were inspected in the reporting year? If yes, does MS4 have maintenance authority on these privately owned BMPs? How many municipallty utilize privately owned storm water management BMP in its pollutant reduction analysis? If yes, does MS4 have maintenance authority on these privately owned BMPs? How many municipally owned storm water management BMPs were inspected in the reporting year? What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. No Authority Verbal Warning Written Warning (including email) Written Warning (including email) Notice of Violation Civil Penalty/ Citation

m	Other - Describe below rief explanation on Post-Construction Storm parked 'Unsure' on any questions above, justi	fy your reasoning. L	mit you		
m	arked 'Unsure' on any questions above, justi	fy your reasoning. L	mit you		
					0
				Form 340	00-224 (R8/2021
	imum Control Measures - Section 6: Comp	lete			
6. P	ollution Prevention				
Stor	rm Water Management Best Management P	ractice Inspections	□ Not /	Applicable	
	nter the total number of municipally owned	•	1	☐ Unsure	
b. Ho	ructural storm water management best mar ow many new municipally owned storm wat anagement practices were installed in the re	er management bes	0	☐ Unsure	
^{c.} Ho	ow many municipally owned storm water ma anagement practices were inspected in the hat elements are looked at during inspection	enagement best reporting year?	1	□Unsure	
lir	nit)?				7
	ediment buildup, trash and debris, vegetatio novement.	n growth, restrictior	s in sto	rm water	
e. Ho	ow many of these facilities required mainter	ance?	1	Unsure	
Pr ak	rief explanation on Storm Water Management ractice inspection reporting. If you marked Unbove, justify the reasoning. Limit response to ttach supplemental information on the attack	nsure for any question 250 characters and	ons		
D	PW crews re ditch and add culverts in areas	that will be paved w	ithin the	e year	
Pub	lic Works Yards & Other Municipally Owned	Properties (SWPPP I	lan Rev	iew) 🗌 Not	Applicable
g. H	ow many municipal properties require a SW	PPP?	1	□Unsure	
	ow many inspections of municipal properties onducted in the reporting year?	s have been	4	Unsure	
	ave amendments to the SWPPPs been made ○ Yes ● No ○ Unsure	?			
	yes, describe what changes have been madend/or attach supplemental information on the	•	250 char	acters	

0

✓ Complete Maintenance

	Brief explanation on Storm Water Pollution Prevention Plan 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.							
Со	llection Services - Street	: Sweeping / Cl	eaning	Program	✓ No	t Ap _l	plicable	
Со	llection Services - Catch	Basin Sump Cl	eaning	Program	✓ No	ot Ap	plicable	
Со	llection Services - <i>Leaf C</i>	Collection Progi	ram 🗹	Not App	icable			
W	inter Road Management	t 🗌 Not Applica	able					
aa.	te: We are requesting information. How many lane-miles of responsible for doing some two-way road equals to provide amount of de-insolids (tons) (ex. sand, or content of the sand or content or conte	of roadway is the now and ice conworder with the second se	ne mun ntrol? (icipality (<i>One mile</i>	of a	47	7	best you can. Unsure
	Product	Oct No	ν	Dec	Jan		Feb	Mar
Salt	<u> </u>	0	9	102		73	56	19
	Liquids (gallons) (ex. br	ine) Oct No	21/	Dec	Jan		Feb	Mar
Nor	 าe	Oct No) V	Dec	Jun		reb	IVIUI
ac.	Was salt applying mach year? Have municipal personi	•		·	J			O O Unsure
	training in the reporting	g year?						
	Training Date	Trainin	ng Name		# Attendance			?
	12/13/2022	Salt Wise Training			4			
ae.	Brief explanation on Winter questions above, justify the supplemental information each storm is recorded wi	e reasoning. Lim on the attachme	it respo ents pag	nse to 250			-	•
Int	ernal (Staff) Education 8	& Communicat	ion					
af	training or education municipality's proced prevention program education from the second seco	to staff implen ures for each o element?	nenting of the p	the ollution				O O Unsure
	Internal Staff Meetings							
	When: 1/1/2022							

	How many attended: 4				
ag.	·				
	Village Board Meetings				
	Municipal Officials				
	Village Board Meetings				
	Appropriate Staff (such as operators, Department heads, and those that interact with public)				
	Meetings with Southeastern Wisconsin Watersheds Trust, Ic.				
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 Attachment for more information about the activities performed in partnership with Sweet Water				
	Form 340	00-224 (R8/2021			
Min	imum Control Measures - Section 7: Complete	(2)			
	torm Sewer System Map				
	id the municipality update their storm sewer map this year?				
	Yes ● No ○ Unsure				
If	yes, check the areas the map items that got updated or changed: Storm water treatment facilities				
	Storm pipes				
	☐ Storm pipes ☐ Vegetated swales				
Г	Outfalls				
	Other - Describe below				
h .	wish supplemention on Chause Course Contain Management of the course of				
	rief explanation on Storm Sewer System Map reporting. <i>If you marked Unsure for an uestion for any questions above, justify the reasoning. Limit response to</i>				
-	50 characters and/or attach supplemental information on the attachments page.				
	, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,				

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	Reporting Year	Upcoming Year	
lement: Public	Education and Out	reach	•
825	825	825	<u>Other</u>
E lement: Public	Involvement and P	articipation	
825	825	825	<u>Other</u>
E lement: Illicit D	ischarge Detection	and Elimination	on
33000	33000	35000	<u>Other</u>
Element, Constr	uction Site Polluta	at Control	
33000	33000	35000	Other
33000	33000	33000	<u>other</u>
Element: Post-C	Construction Storm	Water Manag	ement
33000	33000	35000	<u>Other</u>
Element: Polluti	ion Prevention		
33000	33000	35000	<u>Other</u>
Other (describe)			
			Select

b: Were there any known water quality degradation in the receiving waters to which the

If Yes, explain below:

municipality's storm sewer system directly discharges to?

○Yes ● No ○ Unsure

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 ○ No				
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) 56				
Total phosphorus (TP) 46				
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.				
continue to implement program elements and comply with updated permit requirements				

Requests for Assistance on Understanding Permit Programs

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

Please select all that apply:		
☐ Public Education and Outreach		
☐ Public Involvement 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		

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.

Attach - Other Supporting Documents AR EO | File Attachment | AnnualReport-VillageofRiverHillsROWTE.pdf

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

Attach - Permit Compliance Documents

(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 River Hills, Village 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)

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

Delegation of Signature Authority



3400-220Signed.pdf

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

Name	Devin Carlson, Clark Dietz, Inc
Title	Village Consultant, Clark Dietz, Inc.
Authorized Signature. ✓ I accept the above terms and conditions.	Signed by: i:0#.f wamsmembership bflunker on 2023-03-31T09:53:32 You have already signed and submitted this application to the DNR. Please contact the Wisconsin DNR for assistance.

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