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

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

Reporting Information

<table>
<thead>
<tr>
<th>Submittal Type:</th>
<th>Annual Report</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Name:</td>
<td>2017 MS4 Annual Report Dane County</td>
</tr>
<tr>
<td>County:</td>
<td>Dane</td>
</tr>
<tr>
<td>Municipality:</td>
<td>Dane County</td>
</tr>
<tr>
<td>Facility Number:</td>
<td>30903</td>
</tr>
<tr>
<td>Reporting Year:</td>
<td>2017</td>
</tr>
</tbody>
</table>

Required Attachments and Supplemental Information

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

Annual Report

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

<table>
<thead>
<tr>
<th>Name of Municipality</th>
<th>Dane County</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID # or (FIN):</td>
<td>30903</td>
</tr>
<tr>
<td>Updated Information:</td>
<td>[Check to update mailing address information]</td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>210 MLK Jr Blvd, Room 421</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>Madison</td>
</tr>
<tr>
<td>State:</td>
<td>Wisconsin</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>53703 or xxxxx-xxxx</td>
</tr>
</tbody>
</table>

**Primary Municipal Contact Person** (Authorized Representative for MS4 Permit)

The “Authorized Representative” or “Authorized Municipal Contact” includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

| First Name: | Jeremy |
| Last Name: | Balousek |
| Title: | Engineer |
| Mailing Address: | 5201 Fen Oak Ct., Room 208 |
| Mailing Address 2: | |
| City: | Madison |
| State: | WI |
| Zip Code: | 53558 or xxxxx-xxxx |
| Phone Number: | 608-224-3730 Ext: xxx-xxxx |
| Email: | balousek@countyofdane.com |

**Additional Contacts Information (Optional)**

- [ ] I&E Program
- [ ] IDDE Program
- [ ] IDDE Response Procedure Manual
1. Does the municipality rely on another entity to satisfy some of the permit requirements? If yes, enter entity name (government, consultant, group/organization).
   - Yes □  No □
   - Yes □ Public Education and Outreach: Madison Area Municipal Stormwater Partnership
   - No □ Public Involvement and Participation:
   - No □ Illicit Discharge Detection and Elimination:
   - No □ Construction Site Pollutant Control:
   - No □ Post-Construction Storm Water Management:
   - No □ 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 □

Individual with responsibility for:
(Check all that apply)

- Municipal-wide Water Quality Plan
- Ordinances
- Pollution Prevention Program
- Post-Construction Program
- Winter roadway maintenance

First Name: Christal
Last Name: Campbell
Title: Stormwater Ed. Coord
Mailing Address: 5201 Fen Oak Dr. Rm 208
City: Madison
State: WI
Zip Code: 53718
Phone Number: 608-224-3746
Email: campbell.christal@countyofdane.com
## Minimum Control Measures - Section 1: Complete

### 1. Public Education and Outreach

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

#### Topic: Detection and elimination of illicit discharges

<table>
<thead>
<tr>
<th>Mechanism</th>
<th>Quantity (optional)</th>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Active distribution of print media (mailings, newsletters, etc)</td>
<td>100 +</td>
<td>100 +</td>
<td>Yes  No</td>
</tr>
<tr>
<td>Targeted group training (contractors, consultants, etc.)</td>
<td>1 - 9</td>
<td>50 - 99</td>
<td>Yes  No</td>
</tr>
<tr>
<td>Social media posts</td>
<td>1 - 9</td>
<td>100 +</td>
<td>Yes  No</td>
</tr>
</tbody>
</table>

Select all applicable audiences targeted for this topic.
- Agricultural
- Contractors
- General Public
- Public Employees
- Residential
- School Groups
- Business
- Developers
- Industries
- Restaurants
- Other:

#### Topic: Management of materials that may cause storm water pollution from automobiles, pet waste, household hazardous waste and household practices

<table>
<thead>
<tr>
<th>Mechanism</th>
<th>Quantity (optional)</th>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Passive print media (brochures at front desk, posters, etc.)</td>
<td>100 +</td>
<td>100 +</td>
<td>Yes  No</td>
</tr>
<tr>
<td>Social media posts</td>
<td>1 - 9</td>
<td>100 +</td>
<td>Yes  No</td>
</tr>
<tr>
<td>Active distribution of print media (mailings, newsletters, etc)</td>
<td>1 - 9</td>
<td>100 +</td>
<td>Yes  No</td>
</tr>
<tr>
<td>Educational activities (School presentations, summer camps, etc)</td>
<td>1 - 9</td>
<td>50 - 99</td>
<td>Yes  No</td>
</tr>
<tr>
<td>Informational booth at event</td>
<td>1 - 9</td>
<td>100 +</td>
<td>Yes  No</td>
</tr>
</tbody>
</table>

Select all applicable audiences targeted for this topic.
- Agricultural
- Contractors
- General Public
- Public Employees
- Residential
- School Groups
- Business
- Developers
- Industries
- Restaurants
- Other:

#### Topic: Beneficial onsite reuse of leaves and grass clippings/proper use of lawn and garden fertilizers and pesticides

<table>
<thead>
<tr>
<th>Mechanism</th>
<th>Quantity</th>
<th>Est. People Reached</th>
<th>Regional Effort?</th>
</tr>
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Select all applicable audiences targeted for this topic.
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- Other:
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<tr>
<td>Passive print media (brochures at front desk, posters, etc.)</td>
<td>100 +</td>
<td>100 +</td>
<td>Yes □ No ○</td>
</tr>
<tr>
<td>Social media posts</td>
<td>10 - 19</td>
<td>100 +</td>
<td>Yes □ No ○</td>
</tr>
<tr>
<td>Educational activities (School presentations, summer camps, etc.)</td>
<td>1 - 9</td>
<td>100 +</td>
<td>Yes □ No ○</td>
</tr>
<tr>
<td>Other</td>
<td>20 - 49</td>
<td>100 +</td>
<td>Yes □ No ○</td>
</tr>
<tr>
<td>Active distribution of print media (mailings, newsletters, etc)</td>
<td>1 - 9</td>
<td>100 +</td>
<td>Yes □ No ○</td>
</tr>
<tr>
<td>Government event (public hearing, council meeting, etc.)</td>
<td>1 - 9</td>
<td>20 - 49</td>
<td>Yes □ No ○</td>
</tr>
<tr>
<td>Website</td>
<td>1 - 9</td>
<td>100 +</td>
<td>Yes □ No ○</td>
</tr>
</tbody>
</table>

Select all applicable audiences targeted for this topic.

☐ Agricultural □ Contractors ✓ General Public □ Public Employees ✓ Residential ✓ School Groups
☐ Business □ Developers □ Industries □ Restaurants □ Other:

---

**Topic:** Management of stream banks and shorelines by riparian landowners to minimize erosion and restore and enhance the ecological value of waterways

<table>
<thead>
<tr>
<th>Mechanism</th>
<th>Quantity (optional)</th>
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<th>Regional Effort? (optional)</th>
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<td>1 - 9</td>
<td>20 - 49</td>
<td>Yes □ No ○</td>
</tr>
</tbody>
</table>

Select all applicable audiences targeted for this topic.

☐ Agricultural □ Contractors ✓ General Public □ Public Employees ✓ Residential ✓ School Groups
☐ Business □ Developers □ Industries □ Restaurants □ Other:

---

**Topic:** Infiltration of residential storm water runoff from rooftop downspouts, driveways and sidewalks

<table>
<thead>
<tr>
<th>Mechanism</th>
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<td>100 +</td>
<td>Yes □ No ○</td>
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<tr>
<td>Other</td>
<td>1 - 9</td>
<td>100 +</td>
<td>Yes □ No ○</td>
</tr>
<tr>
<td>Active distribution of print media (mailings, newsletters)</td>
<td>1 - 9</td>
<td>100 +</td>
<td>Yes □ No ○</td>
</tr>
</tbody>
</table>
**Topic:** Inform and where appropriate educate those responsible for the design, installation, and maintenance of construction site erosion control practices and storm water management facilities on how to design, install and maintain the practices

<table>
<thead>
<tr>
<th>Mechanism</th>
<th>Quantity (optional)</th>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
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<tbody>
<tr>
<td>Active distribution of print media (mailings, newsletters, etc)</td>
<td>1 - 9</td>
<td>100 +</td>
<td>☐ Yes ☐ No</td>
</tr>
<tr>
<td>Targeted group training (contractors, consultants, etc.)</td>
<td>1 - 9</td>
<td>100 +</td>
<td>☐ Yes ☐ No</td>
</tr>
<tr>
<td>Tours</td>
<td>1 - 9</td>
<td>20 - 49</td>
<td>☐ Yes ☐ No</td>
</tr>
<tr>
<td>Website</td>
<td>1 - 9</td>
<td>100 +</td>
<td>☐ Yes ☐ No</td>
</tr>
<tr>
<td>Direct one-on-one communication</td>
<td>50 - 99</td>
<td>100 +</td>
<td>☐ Yes ☐ No</td>
</tr>
</tbody>
</table>

Select all applicable audiences targeted for this topic.

☐ Agricultural  ☑ Contractors  ☑ General Public  ☑ Public Employees  ☑ Residential  ☑ School Groups  ☐ Business  ☐ Developers  ☐ Industries  ☐ Restaurants  ☐ Other:

---

**Topic:** Identify businesses and activities that may pose a storm water contamination concern, and where appropriate, educate specific audiences on methods of storm water pollution prevention

<table>
<thead>
<tr>
<th>Mechanism</th>
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<td>50 - 99</td>
<td>☐ Yes ☐ No</td>
</tr>
<tr>
<td>Website</td>
<td>1 - 9</td>
<td>100 +</td>
<td>☐ Yes ☐ No</td>
</tr>
<tr>
<td>Workshops</td>
<td>1 - 9</td>
<td>50 - 99</td>
<td>☐ Yes ☐ No</td>
</tr>
</tbody>
</table>
Select all applicable audiences targeted for this topic.

☐ Agricultural  ✓ Contractors  ✓ General Public  ✓ Public Employees  ✓ Residential  ✓ School Groups
 ✓ Business  ☐ Developers  ☐ Industries  ✓ Restaurants  ☐ Other:

**Topic:** Promote environmentally sensitive land development designs by developers and designers, including green infrastructure and low impact development

<table>
<thead>
<tr>
<th>Mechanism</th>
<th>Quantity (optional)</th>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tours</td>
<td>1 - 9</td>
<td>20 - 49</td>
<td>☐ Yes  ○ No</td>
</tr>
<tr>
<td>Website</td>
<td>1 - 9</td>
<td>100 +</td>
<td>☐ Yes  ○ No</td>
</tr>
<tr>
<td>Workshops</td>
<td>1 - 9</td>
<td>20 - 49</td>
<td>☐ Yes  ○ No</td>
</tr>
</tbody>
</table>

Select all applicable audiences targeted for this topic.

☐ Agricultural  ✓ Contractors  ✓ General Public  ✓ Public Employees  ☐ Residential  ☐ School Groups
 ☐ Business  ☐ Developers  ☐ Industries  ☐ Restaurants  ✓ Other:

**Topic:** Other (describe):

<table>
<thead>
<tr>
<th>Mechanism</th>
<th>Quantity (optional)</th>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Select...</td>
<td>Select...</td>
<td>Select...</td>
<td>○ Yes  ○ No</td>
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</table>

Select all applicable audiences targeted for this topic.

☐ Agricultural  ☐ Contractors  ☐ General Public  ☐ Public Employees  ☐ Residential  ☐ School Groups
 ☐ Business  ☐ Developers  ☐ Industries  ☐ Restaurants  ✓ Other:

b. Brief Public Education and Outreach program information for inclusion in the Annual Report. If your response exceeds the 200 character limit, attach supplemental information on the attachments page.
Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

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

Elected Officials

Weekly meetings with executive staff.

Regular meetings with the Environmental, Agriculture and Natural Resources Committee, the Lakes and Watershed Commission and the Land Conservation Committee

Municipal Officials

Regular updates to the Madison Area Municipal Stormwater Partnership (MAMSWaP) members at quarterly meetings.

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

Weekly staff meetings

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

<table>
<thead>
<tr>
<th>Topic: Storm Water Management Plan and/or updates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mechanism</td>
</tr>
<tr>
<td>-----------</td>
</tr>
<tr>
<td>Website</td>
</tr>
<tr>
<td>Presentation of Storm Water Information</td>
</tr>
<tr>
<td>Government Event (Public Hearing, Council Meeting, etc)</td>
</tr>
</tbody>
</table>

Links to MAMSWaP 2017 Workplan and Quarterly Info. and Ed. Updates-
http://www.ripple-effects.com/mamswap

www.ripple-effects.com

https://wred-lwrd.countyofdane.com/
**Select all applicable participants targeted for this topic.**

- Agricultural
- Contractors
- General Public
- Public Employees
- Residential
- School Groups
- Business
- Developers
- Industries
- Restaurants
- Other:

### Topic: Storm water related ordinance and/or updates

<table>
<thead>
<tr>
<th>Mechanism</th>
<th>Quantity (optional)</th>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>Select...</td>
<td>Select...</td>
<td>○ Yes ○ No</td>
</tr>
</tbody>
</table>

**Select all applicable participants targeted for this topic.**

- Agricultural
- Contractors
- General Public
- Public Employees
- Residential
- School Groups
- Business
- Developers
- Industries
- Restaurants
- Other:

### Topic: MS4 Annual Report

<table>
<thead>
<tr>
<th>Mechanism</th>
<th>Quantity (optional)</th>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Website</td>
<td>1 - 9</td>
<td>100 +</td>
<td>○ Yes ○ No</td>
</tr>
</tbody>
</table>

**Select all applicable participants targeted for this topic.**

- Agricultural
- Contractors
- General Public
- Public Employees
- Residential
- School Groups
- Business
- Developers
- Industries
- Restaurants
- Other:

### Topic: Volunteer Opportunities

<table>
<thead>
<tr>
<th>Mechanism</th>
<th>Quantity (optional)</th>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Workshop</td>
<td>1 - 9</td>
<td>50 - 99</td>
<td>○ Yes ○ No</td>
</tr>
<tr>
<td>Storm drain stenciling</td>
<td>100 +</td>
<td>100 +</td>
<td>○ Yes ○ No</td>
</tr>
<tr>
<td>Planting community rain garden</td>
<td>1 - 9</td>
<td>100 +</td>
<td>○ Yes ○ No</td>
</tr>
</tbody>
</table>

**Select all applicable participants targeted for this topic.**

- Agricultural
- Contractors
- General Public
- Public Employees
- Residential
- School Groups
- Business
- Developers
- Industries
- Restaurants
- Other:

### Topic: Other (describe):

<table>
<thead>
<tr>
<th>Mechanism</th>
<th>Quantity (optional)</th>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Select...</td>
<td>Select...</td>
<td>Select...</td>
<td>○ Yes ○ No</td>
</tr>
</tbody>
</table>

**Select all applicable participants targeted for this topic.**

- Agricultural
- Contractors
- General Public
- Public Employees
- Residential
- School Groups
c. Brief Public Involvement and Participation program information for inclusion in the Annual Report. If your response exceeds the 200 character limit, attach supplemental information on the attachments page.

Minimum Control Measures - Section 3: Complete

3. Illicit Discharge Detection and Elimination

a. How many total outfalls does the municipality have? 5

b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program? 5

Unsure

c. From the municipality's routine screening, how many were confirmed illicit discharges? 0

Unsure

d. How many illicit discharge complaints did the municipality receive? 2

Unsure

e. From the complaint received, how many were confirmed illicit discharges? 2

Unsure

f. How many of the identified Illicit discharges did the municipality eliminate in the reporting year? Unsure

Unsure

g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year.

- Verbal Warning 1

- Written Warning (including email)

- Notice of Violation

- Civil Penalty/ Citation

- No Enforcement Action Taken

Additional Information: One complaint referred to DNR as it was outside the City of Madison a...

h. Brief Illicit Discharge Detection and Elimination program information for inclusion in the Annual Report. If your response exceeds the 200 character limit, attach supplemental information on the attachments page.

County only monitors and reports on outfalls at three facilities. County staff does conduct outreach and follow up on illicit discharge complaints throughout county.

Minimum Control Measures - Section 4: Complete

4. Construction Site Pollutant Control
a. How many total construction sites were active at any point in the reporting year? 579
   □ Unsure

b. How many construction sites did the municipality issue permits for in the reporting year? 286
   □ Unsure

c. Do the above numbers include sites <1 acre? Yes ☑️ No ☐ Unsure

d. How many erosion control inspections did the municipality complete in the reporting year? 1246
   □ Unsure

e. 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.
   - Verbal Warning
   - Written Warning (including email)
   - Notice of Violation ☑️ 13
   - Civil Penalty/Citation ☑️ 1
   - Stop Work Order ☑️ 22
   - Forfeiture of Deposit
   - No Authority
   - Other - Describe below

f. Brief Construction Site Pollutant Control program information for inclusion in the Annual Report. If your response exceeds the 200 character limit, attach supplemental information on the attachments page.

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**Minimum Control Measures - Section 5: Complete**

5. Post-Construction Storm Water Management

a. How many new construction sites with new structural storm water management practices* have received local approvals? 63
   □ Unsure

b. How many privately owned storm water facility inspections were completed in the reporting year? 176
   □ Unsure

c. 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.
   - Verbal Warning

---
Form 3400-224 (09/17)

☐ Written Warning (including email)
☐ Notice of Violation 1
☐ Civil Penalty/ Citation
☐ Forfeiture of Deposit
☐ Complete Maintenance
☐ Bill Responsible Party
☐ No Authority
☐ Other - Describe below

---

d. Brief Post-Construction Storm Water Management program information for inclusion in the Annual Report. If your response exceeds the 200 character limit, attach supplemental information on the attachments page.

---

Minimum Control Measures - Section 6: Complete

6. Pollution Prevention

<table>
<thead>
<tr>
<th>Storm Water Management Facility Inspections (ponds, biofilters, etc.)</th>
<th>☐ Not Applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Enter the total number of municipally owned or operated structural storm water facilities? 9</td>
<td>☐ Unsure</td>
</tr>
<tr>
<td>b. How many new municipally owned storm water facilities were installed in the reporting year? 4</td>
<td>☐ Unsure</td>
</tr>
<tr>
<td>c. How many municipally owned storm water devices were inspected in the reporting year? 9</td>
<td>☐ Unsure</td>
</tr>
<tr>
<td>d. What elements are looked at during inspections (200 character limit)?</td>
<td>sediment accumulation, woody debris, ponded water</td>
</tr>
<tr>
<td>e. How many of these facilities required maintenance? 2</td>
<td>☐ Unsure</td>
</tr>
</tbody>
</table>

Public Works Yards & Other Municipally Owned Properties (SWPPP Plan Review) ☐ Not Applicable

| f. How many inspections of municipal properties been conducted in the reporting year? | 3 | ☐ Unsure |
| g. Have amendments to the SWPPPs been made? | ☑ Yes ☐ No ☐ Unsure |
| h. If yes, describe what changes have been made (200 character limit): | |

Collection Services - Street Sweeping / Cleaning Program ☐ Not Applicable
i. Did the municipality conduct street sweeping/cleaning during the reporting year?  
   ○ Yes □ No □ Unsure

j. If known, how many tons of material was removed?  
   568 □ Unsure

k. Does the municipality have a low hazard exemption for this material?  
   ○ Yes □ No

l. If street cleaning is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?  
   ○ Yes  
   □ No - Explain
   ○ Not Applicable

Collection Services - *Catch Basin Sump Cleaning Program* □ Not Applicable

m. Did the municipality conduct catch basin sump cleaning during the reporting year?  
   ○ Yes □ No □ Unsure

n. How many catch basin sumps were cleaned in the reporting year?  
   2 □ Unsure

o. If known, how many tons of material was collected?  
   1 □ Unsure

p. Does the municipality have a low hazard exemption for this material?  
   ○ Yes □ No

q. 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  
   □ No - Explain
   ○ Not Applicable

Collection Services - *Leaf Collection Program* ☑ Not Applicable

Winter Road Management □ Not Applicable

*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

w. How many lane-miles of roadway is the municipality responsible for doing snow and ice control?  
   2511 □ Unsure

x. Provide amount of de-icing products used by month last winter season?  
   Solids (tons) (ex. sand, or salt-sand)

<table>
<thead>
<tr>
<th>Product</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salt</td>
<td>0</td>
<td>121</td>
<td>15,895</td>
<td>18,702</td>
<td>4,753</td>
<td>7,275</td>
</tr>
<tr>
<td>Salt/sand mix</td>
<td>6</td>
<td>0</td>
<td>6</td>
<td>130</td>
<td>13</td>
<td>0</td>
</tr>
</tbody>
</table>

   Liquids (gallons) (ex. brine)

<table>
<thead>
<tr>
<th>Product</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brine</td>
<td>0</td>
<td>19,300</td>
<td>179,402</td>
<td>137,665</td>
<td>32,910</td>
<td>35,175</td>
</tr>
</tbody>
</table>

   ○ Yes □ No □
y. Was salt applying machinery calibrated in the reporting year?  Unsure

z. Have municipal personnel attended salt reduction strategy training in the reporting year?  
   If yes, describe what training was provided (200 character limit):
   Connie Fortin from Fortin Consulting discussed salt use on highways
   When:  Oct. 10, 2017  How many attended: 86

Internal (Staff) Education & Communication

aa. Has training or education on SWPPPs for municipal facilities been held for municipal or other personnel?  Unsure
   If yes, describe what training was provided (200 character limit):

   When:  
   How many attended: 

ab. Brief Pollution Prevention program information for inclusion in the Annual Report.  If your response exceeds the 200 character limit, attach supplemental information on the attachments page.

Winter road management numbers are for Oct-Dec 2016 and Jan-Mar 2017 to reflect the 2017 winter season.

7. Storm Sewer System Map

a. Did 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
   ✓ Vegetated swales
   ✓ Outfalls
   ✓ Other - Describe below

b. Brief Storm Sewer System Map information for inclusion in the Annual Report.  If your response exceeds the 200 character limit, attach supplemental information on the attachments page.

Provide information to City of Madison
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.

<table>
<thead>
<tr>
<th>Annual Expenditure</th>
<th>Budget Reporting Year</th>
<th>Budget Upcoming Year</th>
<th>Source of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Element: Public Education and Outreach</td>
<td>79663</td>
<td>79663</td>
<td>82519</td>
</tr>
<tr>
<td></td>
<td>62937</td>
<td>62937</td>
<td>66018</td>
</tr>
<tr>
<td>Element: Public Involvement and Participation</td>
<td>46471</td>
<td>46471</td>
<td>47734</td>
</tr>
<tr>
<td>Element: Illicit Discharge Detection and Elimination</td>
<td>1276</td>
<td>2000</td>
<td>2000</td>
</tr>
<tr>
<td>Element: Construction Site Pollutant Control</td>
<td>393943</td>
<td>393943</td>
<td>399113</td>
</tr>
<tr>
<td>Element: Post-Construction Storm Water Management</td>
<td>1614152</td>
<td>1614152</td>
<td>1617437</td>
</tr>
<tr>
<td>Element: Pollution Prevention</td>
<td>105000</td>
<td>105000</td>
<td>110000</td>
</tr>
<tr>
<td>Element: Storm Water Quality Management</td>
<td>1,300,000</td>
<td>4,000,000</td>
<td>2,500,000</td>
</tr>
<tr>
<td>Element: Storm Sewer System Map</td>
<td>10000</td>
<td>10000</td>
<td>10000</td>
</tr>
</tbody>
</table>

Other (describe) 

Select...
Please provide a justification for a "0" entered in the Fiscal Analysis

**Water Quality**

**a:** Were there any known water quality improvements in the receiving waters to which the 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

**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 200 character limit, attach supplemental information on the attachments page.

Developing an inspection program for privately owned stormwater facilities.
Requests for Assistance on Understanding Permit Programs

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

Please select all that apply:

☐ Public Education and Outreach

☐ Public Involvement

☐ Illicit Discharge Detection and Elimination

☐ Construction Site Pollutant Control

☐ 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) - [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.

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**Storm Sewer System Map**

| File Attachment | [EastDistrictCampusStormwaterManagementandErosionControlPlan.pdf](EastDistrictCampusStormwaterManagementandErosionControlPlan.pdf) |

**Attach Documents**

| File Attachment | [AppendixI-DrainageMap.pdf](AppendixI-DrainageMap.pdf) |

(To remove additional items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)
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 Dane County MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality’s governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

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

Authorized Signature.

☑ I accept the above terms and conditions.

Signed by: i:0#.f|wamsmembership|danecountywre on 2019-03-21T17:04:54

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.