# 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: Kenosha

Municipality: University of Wisconsin Parkside

Permit Number: S050075

Facility Number: 37188

**Reporting Year:** 2022

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

Under s. 283.53(3)(a), a general MS4 permittee is required to reapply for permit coverage at least 180 days prior to the expiration date of the permit.

In order to acknowledge that you are reapplying for permit coverage, please check the following box: 🗹

#### **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**

**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	University of Wisconsin Parkside
Facility ID # or (FIN):	37188
Updated Information:	✓ Check to update mailing address information
Mailing Address:	900 Wood Road
Mailing Address 2: UW-Parkside, Facilities Mgmt	
City: University of Wisconsin Parkside	
State:	WI
Zip Code:	53144-2000 xxxxx or xxxxx-xxxx

#### 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).

✓ Select to <i>create new</i> primary conta	ct
First Name:	John
Last Name:	Bruch
✓ Select to <i>update</i> current contact info	rmation
Title:	
Mailing Address:	900 Wood Road
Mailing Address 2:	
City:	Kenosha
State:	<u>WI</u>
Zip Code:	53144 xxxxx or xxxxx-xxxx
Phone Number:	262-595-2228 Ext: xxx-xxx-xxxx
Email:	bruch@uwp.edu

<b>Additional Contacts Information</b>	(Optional)
----------------------------------------	------------

I&E Program
IDDE Program

Individual with responsibility for: (Check all that apply)	☐ Municipal-wide	ion Program	
First Name:			
Last Name:			
Title:			
Mailing Address:			
Mailing Address 2:			
City:			
State:			
Zip Code:		xxxxx or xxxxx-xxxx	
Phone Number:		Ext:	xxx-xxx-xxxx
Email:			
Municipal Billing Contact Person (A  ✓ Select to create new Billing contact  First Name:  Last Name:  ✓ Select to update current contact inform  Title:  Mailing Address:  Mailing Address 2:  City:  State:  Zip Code:	John Bruch	xxxxx or xxxxx-xxxx	
Phone Number:	262-595-2228	Ext:	xxx-xxx-xxxx
Email:	bruch@uwp.edu		
1. Does the municipality rely on another e  • Yes • No  Root-Pike W/	entity to satisfy som atershed Initiative Netwo		quirements?
<ul> <li>✓ Public Education and Outreach</li> <li>✓ Public Involvement and Participation</li> </ul> Root-Pike Water Root-Pike Water			
Illicit Discharge Detection and Elimination			
✓ Construction Site Pollutant Control Wisconsin	Division of Facilities De	velopment	

☐ Post-Construction Storm Water Management
☐ Pollution Prevention
<ul> <li>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)?</li> <li>○ Yes  No</li> </ul>

Minimum Control Measures- Section 1: Complete  1. Public Education and Outreach			
<ul> <li>a. Does MS4 conduct any educational efforts or events i         No     </li> </ul>	independently (not with a group) ●`		
b. How many total educational events were held during	the reporting year: 89		
c. The permit requires that both passive and interactive			
interactive mechanisms were used during the reporti			
opics Covered	Target Audience		
☐ Illicit discharge detection and elimination	General Public		
Household hazardous waste disposal/pet waste management/vehicle	✓ Public Employees		
vashing	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:			
opics Covered	Target Audience		
✓ Illicit discharge detection and elimination	✓ General Public		
✓ Household hazardous waste disposal/pet waste management/vehicle	✓ Public Employees		
rashing	<b>✓</b> Residents		
✓ Yard waste management/pesticide and fertilizer application	Businesses		
Stream and shoreline management	☐ Contractors		
Residential infiltration	☐ Developers		
<del>-</del>	☐ Industries		
·			
✓ Pollution prevention	✓ Public Officials		
✓ Pollution prevention ✓ Green infrastructure/low impact development	Public Officials Other		
Construction sites and post-construction storm water management  ✓ Pollution prevention  ✓ Green infrastructure/low impact development  Other:			
✓ Pollution prevention ✓ Green infrastructure/low impact development			
✓ Pollution prevention ✓ Green infrastructure/low impact development  Other:	☐ Other		
✓ Pollution prevention ✓ Green infrastructure/low impact development  Other:  Will additional information/summary of education event	☐ Other		
Pollution prevention Green infrastructure/low impact development Other:	□ Other  ts be attached to the annual report?		

First table is internal training for Parkside employees, second table is Root-Pike WIN

events.

#### 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.

Event Start Date 4/4/2022		2			
Project/Event Name Publishin		ng Annual Report and Stormwater Program			
Delivery Mechanism Website					
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 <b>●</b> No
Event Start Date	4/30/20	23			
Project/Event Name	Drug Tal	keback Event			
Delivery Mechanism	<u>Other</u>				
Topics Covered		Target Audier	ice	Estimated People Reached (Optional)	Regional Effort (Optional)
<ul> <li>MS4 Annual Report</li> <li>Storm Water Management</li> <li>Program</li> <li>Storm Water related ordinance</li> <li>✓ Other:</li> <li>Pollution Prevention</li> </ul>		✓ General Pu Public Employ ✓ Residents □ Businesses □ Contractor □ Developer □ Industries □ Public Offi □ Other	ees S S S	11-50	○ Yes ● No

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

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

Publish annual report from previous year of stormwater program on University website. Refer to attached ROW spreadsheet volunteer activities.

N	linimum Control Measures - Section 3: Cor	nplete		
3	Illicit Discharge Detection and Elimination			
а.	How many total outfalls does the municipal	ity have?	9	☐ Unsure
0.	How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?		1	☐ Unsure
	From the municipality's routine screening, have confirmed illicit discharges?		0	□Unsure
i.	How many illicit discharge complaints did the municipality receive?	ie [	0	Unsure
<u>)</u> .	From the complaints received, how many w confirmed illicit discharges?	ere	0	Unsure
•	How many of the identified illicit discharges municipality eliminate in the reporting year routine screening and complaints)?  (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)		0	Unsure
g.	How many of the following enforcement me use to enforce its illicit discharge ordinance enter the number of each used in the report	? Check all that	•	y 🗌 Unsure
	✓ Verbal Warning	0		
	✓ Written Warning (including email)	0		
	✓ Notice of Violation	0		
	✓ Civil Penalty/ Citation	0		
	Additional Information: Safety and Risk Managem	nent Officer man	ages illicit discha	rges.
	Brief explanation on Illicit Discharge Detecti marked Unsure for any questions above, jus 250 characters and/or attach supplemental	on and Elimina	ition reporting. ing. Limit respo	If you onse to
N	o illicit discharges.			
N.	linimum Control Measures - Section 4: Cor	maloto		Form 3400-2
	Construction Site Pollutant Control	прієс		
	How many total construction sites with one	acre or more	1	Unsure
	of land disturbing construction activity were point in the reporting year?		1	Onsure
b.	How many construction sites with one acre land disturbing construction activity did the issue permits for in the reporting year?		0	□ Unsure
c.	How many erosion control inspections did to complete in the reporting year (at sites with more of land disturbing construction activity	one acre or	0	Unsure

d.	What types of enforcement actions does the municipality hav to compel compliance with the regulatory mechanism? Check apply and enter the number of each used in the reporting year No Authority	all that	□ Unsure
	↓ Verbal Warning		
	☐ Written Warning (including email)		
	□ Notice of Violation		
	☐ Civil Penalty/ Citation		
	☐ Stop Work Order		
	Forfeiture of Deposit		
	Other - Describe below		
	Brief explanation on Construction Site Pollutant Control reportance for any questions above, justify the reasoning. Limit reand/or attach supplemental information on the attachments put to pollution inspection and permitting for this project was the responsi	sponse to 250 page.	characters
D	epartment of Facilities Development.		
N	linimum Control Measures - Section 5: Complete		Form 3400-224 (R8/2021
5	. Post-Construction Storm Water Management		
a.	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	0	□ Unsure
	quality control such as wet detention ponds, constructed wetlands, infiltration		
b.	basins, grassed swales, permeable pavement,  Does the MS4 have procedures for inspecting and	○ Yes <b>●</b> No	☐ Unsure
	maintaining private storm water facilities?	0 100 0 110	
c.	If Yes, how many privately owned storm water	0	☐ Unsure
	management facilities were inspected in the reporting year? Inspections completed by private landowners should be included in the reported number.		
d.	Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis?	○ Yes • No	☐ Unsure
e.	If yes, does MS4 have maintenance authority on these privately owned BMPs?		Unsure
f.	How many municipally owned storm water management BMPs were inspected in the reporting year?	6	☐ Unsure
g.	What types of enforcement actions does the municipality hav	e available	☐ Unsure

	to compel compliance with the regulatory mechanism? Check all the apply and enter the number of each used in the reporting year.	nat		
	✓ No Authority			
	☐ Verbal Warning			
	☐ Written Warning (including email)			
	☐ Notice of Violation			
	☐ Civil Penalty/ Citation			
	☐ Forfeiture of Deposit			
	☐ Complete Maintenance			
	☐ Bill Responsible Party			
	☐ Other - Describe below			
	marked 'Unsure' on any questions above, justify your reasoning. Line 250 characters and/or attach supplemental information on the atta	chmer	its page.	
	Il storm water management structures are owned by University and are the room maintain. The University will not fine or issue a citation on itself.			
			Form 340	0-224 (R8/2021
6	o maintain. The University will not fine or issue a citation on itself.  Minimum Control Measures - Section 6: Complete	□ Not	Form 340 Applicable	0-224 (R8/2021
<b>6</b>	Minimum Control Measures - Section 6 : Complete  5. Pollution Prevention  Storm Water Management Best Management Practice Inspections  Enter the total number of municipally owned or operated	□ Not <i>i</i>		0-224 (R8/2021
<b>6</b> S	Minimum Control Measures - Section 6: Complete  5. Pollution Prevention  Storm Water Management Best Management Practice Inspections  Enter the total number of municipally owned or operated structural storm water management best management practices.  How many new municipally owned storm water management best		Applicable	0-224 (R8/2021
<b>6</b> S a.	Minimum Control Measures - Section 6 : Complete  5. Pollution Prevention  Storm Water Management Best Management Practice Inspections  Enter the total number of municipally owned or operated structural storm water management best management practices. How many new municipally owned storm water management best management practices were installed in the reporting year?  How many municipally owned storm water management best	6	Applicable  Unsure	0-224 (R8/2021
6 S a. b.	Minimum Control Measures - Section 6: Complete  5. Pollution Prevention  Storm Water Management Best Management Practice Inspections  Enter the total number of municipally owned or operated structural storm water management best management practices.  How many new municipally owned storm water management best management practices were installed in the reporting year?	6	Applicable  Unsure  Unsure	0-224 (R8/2021
6 S a. b.	Minimum Control Measures - Section 6 : Complete  5. Pollution Prevention  Storm Water Management Best Management Practice Inspections  Enter the total number of municipally owned or operated structural storm water management best management practices.  How many new municipally owned storm water management best management practices were installed in the reporting year?  How many municipally owned storm water management best management practices were inspected in the reporting year?	6	Applicable  Unsure  Unsure	0-224 (R8/2021
6 S. a. b. c.	Minimum Control Measures - Section 6: Complete  5. Pollution Prevention  Storm Water Management Best Management Practice Inspections  Enter the total number of municipally owned or operated structural storm water management best management practices.  How many new municipally owned storm water management best management practices were installed in the reporting year?  How many municipally owned storm water management best management practices were inspected in the reporting year?  What elements are looked at during inspections (250 character limit)?  Excess vegetation, clogged conveyance piping, structural integrity	6	Applicable  Unsure  Unsure  Unsure	0-224 (R8/2021
6 S. a. b. c.	Minimum Control Measures - Section 6 : Complete  5. Pollution Prevention  Storm Water Management Best Management Practice Inspections  Enter the total number of municipally owned or operated structural storm water management best management practices.  How many new municipally owned storm water management best management practices were installed in the reporting year?  How many municipally owned storm water management best management practices were inspected in the reporting year?  What elements are looked at during inspections (250 character limit)?	6	Applicable  Unsure  Unsure	0-224 (R8/2021
6 S. a. b. c.	Minimum Control Measures - Section 6: Complete  5. Pollution Prevention  Storm Water Management Best Management Practice Inspections  Enter the total number of municipally owned or operated structural storm water management best management practices.  How many new municipally owned storm water management best management practices were installed in the reporting year?  How many municipally owned storm water management best management practices were inspected in the reporting year?  What elements are looked at during inspections (250 character limit)?  Excess vegetation, clogged conveyance piping, structural integrity	6 0 6	Applicable  Unsure  Unsure  Unsure	0-224 (R8/2021

P	ublic Works Yards & Other Municipally Owned Properties (SWPPP Plan Review) <a> Not Applicable</a>
C	ollection Services - <i>Street Sweeping / Cleaning Program</i> Not Applicable
l.	Did the municipality conduct street sweeping/cleaning during the reporting year?  ○ Yes ● No ○ Unsure
m.	If known, how many tons of material was removed? $\Box$ Unsure
n.	Does the municipality have a low hazard exemption for this
0.	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?
	O Yes - Explain frequency
	No - Explain Campus does daily policing of streets for garbage.
	○ Not Applicable
C	ollection Services - Catch Basin Sump Cleaning Program 🗌 Not Applicable
p.	Did the municipality conduct catch basin sump cleaning during the reporting year? ○ Yes ● No ○ Unsure
q.	How many catch basin sumps were cleaned in the reporting year? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
r.	If known, how many tons of material was collected? $\Box$ Unsure
S.	Does the municipality have a low hazard exemption for this
t.	If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?
	○ Yes- Explain frequency
	○ No - Explain
	O Not Applicable
C	ollection Services - <i>Leaf Collection Program</i> Not Applicable
u.	Does the municipality conduct curbside leaf collection? ● Yes ○ No ○ Unsure
٧.	Does the municipality notify homeowners about pickup?   ○ Yes   No  ○ Unsure
w.	Where are the residents directed to store the leaves for collection?
	☐ Pile on terrace ☐ Pile in street ☐ Bags on terrace ☐ Unsure
	✓ Other - Describe Collected directly from campus grounds
x.	What is the frequency of collection?
	3x per week in fall
у.	Is collection followed by street sweeping/cleaning?  ○ Yes    No    Unsure
Z.	Brief explanation on Collection Services reporting. If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach

supplemental information on the attachments page The campus grounds contractor collects leaf and grass debris throughout the year. Debris is put in a compost pile on campus. Campus collects roughly 800 cubic yards of leaf material each fall. Winter Road Management 

Not Applicable \*Note: We are requesting information that goes beyond the reporting year, answer the best you can. aa. How many lane-miles of roadway is the municipality Unsure responsible for doing snow and ice control? (One mile of a two-way road equals two lane miles.) ab. Provide amount of de-icing products used by month last winter season? Solids (tons) (ex. sand, or salt-sand) **Product** Oct Nov Dec Jan Feb Mar <u>Salt</u> 0 0 23 24 99 50 Liquids (gallons) (ex. brine) Oct Dec Jan Feb Mar Nov Brine 0 0 1950 1500 450 800 ac. Was salt applying machinery calibrated in the reporting vear? ad. Have municipal personnel attended salt reduction strategy training in the reporting year? **Training Date Training Name** # Attendance 10/26/2022 Winter Maintenance for Parking Lots & ... 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 Recording number of brine mixtures created, recording salt volume applied on roads. Internal (Staff) Education & Communication Yes ○ No ○ Unsure Has the municipality provided an opportunity for internal training 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): Spill Prevention Control and Countermeasure Refresher Training When: |2-1-2023 How many attended: |22|Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.

**Elected Officials** 

The University has no elected officials.

	The University has no municipal officials.				
	Appropriate Staff ( such as operators, Department heads, and those that interact with public)				
	University leadership is given a copy of the annual report, and the annual report is shared with the Land Use Committee.				
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.				
	Fa 24				
	Form 340				
Min	imum Control Massuras - Section 7 : Complete				
	imum Control Measures - Section 7: Complete				
7. S	corm Sewer System Map				
<b>7. S</b> i	·				
7. Si Di	d the municipality update their storm sewer map this year?				
7. Si	d the municipality update their storm sewer map this year? Yes ONO OUnsure yes, check the areas the map items that got updated or changed:				
7. Si	d the municipality update their storm sewer map this year?  Yes ONO OUnsure  yes, check the areas the map items that got updated or changed:  Storm water treatment facilities  Storm pipes  Vegetated swales				
7. Si	d the municipality update their storm sewer map this year? Yes ONO OUnsure yes, check the areas the map items that got updated or changed: Storm water treatment facilities Storm pipes Vegetated swales Outfalls				
7. Si	d the municipality update their storm sewer map this year?  Yes ONO OUnsure  yes, check the areas the map items that got updated or changed:  Storm water treatment facilities  Storm pipes  Vegetated swales				
7. Si	d the municipality update their storm sewer map this year?  Yes ONO OUnsure  yes, check the areas the map items that got updated or changed:  Storm water treatment facilities  Storm pipes  Vegetated swales  Outfalls  Other - Describe below				
7. Si	d the municipality update their storm sewer map this year?  Yes O No O Unsure  yes, check the areas the map items that got updated or changed:  Storm water treatment facilities  Storm pipes  Vegetated swales  Outfalls  Other - Describe below  Fief explanation on Storm Sewer System Map reporting. If you marked Unsure for an				
7. Si	d the municipality update their storm sewer map this year?  Yes ONO OUnsure  yes, check the areas the map items that got updated or changed:  Storm water treatment facilities  Storm pipes  Vegetated swales  Outfalls  Other - Describe below				

#### **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	
<b>Element:</b> Public	Education and Out	reach	
2046	2046	2046	General revenue fund
<b>Element:</b> Public	Involvement and P	articipation	
1705	1705	1875	General revenue fund
<b>Element:</b> Illicit D	ischarge Detection	and Eliminat	ion
0	0	0 General revenue fund	
Element: Constr	uction Site Pollutar	nt Control	
0	0	0	General revenue fund
<b>Element:</b> Post-C	onstruction Storm	Water Mana	gement
0	0	0	General revenue fund
<b>Element:</b> Polluti	on Prevention		
0	0	0	General revenue fund
Other (describe)			
Carlor (accorde)			
			Select

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

Budget does not have specific line items for these areas. They are covered by existing staff resources that are not specifically dedicated to this one task.

#### **Water Quality**

a: \	Were there	any known	water quality	improvements	in the re	eceiving w	aters to w	vhich the
mι	inicipality's	storm sewe	er system dire	ctly discharges t	to?			

Kenosha County Parks Department has performed streambank stabilization on the



**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 inwaters list during the reporting year?  ○ Yes ● No ○ Unsure	mpaired
d: Has the municipality evaluated their storm water practices to reduce the pollutants of co ○ Yes  No  Unsure	oncern?
Storm Water Quality Management	
<b>a</b> . Has the municipality completed or updated modeling in the reporting year (relating to deurban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? $\bigcirc$ Yes $\bigcirc$ No.	-
<b>b</b> . If yes, enter percent reduction in the annual average mass discharging from the entire M surface waters of the state as compared to implementing no storm water management cor	
Total suspended solids (TSS)	
Total phosphorus (TP)	
Additional Information	
Based on the municipality's storm water program evaluation, describe any proposed chang municipality's storm water program. If your response exceeds the 250 character limit, atta supplemental information on the attachments page.	
Green infrastructure improvements are planned to stormwater drainage from largest parking lot in summer 2023.	

# **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.

<u>SitePlan-StormandSewer.pdf</u>
ting Documents
ROW2022SlideDeck-UWParkside.pdf
ROW2022Synopsis-UWParkside.xlsx
Page1-SupplimentalMaterials.pdf
sor to hover over the attachment section. When the drop down arrow appears, select remove item)

(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 University of Wisconsin Parkside MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

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

Nar	me: John Bruch
Ti	tle: Chief Facilities Officer
Authorized Signature.  ✓ I accept the above terms and conditions.	Signed by: i:0#.f wamsmembership reedeuwp on 2023-03-27T15:00:59  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.