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>Washington County MS4 Annual Report 2018</td>
</tr>
<tr>
<td>County:</td>
<td>Washington</td>
</tr>
<tr>
<td>Municipality:</td>
<td>Washington County</td>
</tr>
<tr>
<td>Facility Number:</td>
<td>52319</td>
</tr>
<tr>
<td>Reporting Year:</td>
<td>2018</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
**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

<table>
<thead>
<tr>
<th>Name of Municipality</th>
<th>Washington County</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID # or (FIN):</td>
<td>52319</td>
</tr>
<tr>
<td><strong>Updated Information:</strong></td>
<td>Check to update mailing address information</td>
</tr>
<tr>
<td><strong>Mailing Address:</strong></td>
<td>432 E Washington St</td>
</tr>
<tr>
<td><strong>Mailing Address 2:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>West Bend</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>Wisconsin</td>
</tr>
<tr>
<td><strong>Zip Code:</strong></td>
<td>53095 or xxxx-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: | Paul |
| Last Name: | Sebo |
| **Title:** | County Conservationist |
| **Mailing Address:** | 333 E. Washington Street |
| **Mailing Address 2:** |  |
| **City:** | West Bend |
| **State:** | WI |
| **Zip Code:** | 53095 or xxxx-xxxx |
| **Phone Number:** | 262-335-4805 Ext: xxx-xxxx-xxxx |
| **Email:** | paul.sebo@co.washington.wi.us |

### Additional Contacts Information (Optional)

- [ ] I&E Program
- [ ] IDDE Program
1. Does the municipality rely on another entity to satisfy some of the permit requirements? If yes, enter entity name (government, consultant, group/organization).

**Individual with responsibility for:**

(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:** Scott  
**Last Name:** Schmidt  
**Title:** Highway Commissioner  
**Mailing Address:** 900 Lang St  
**Phone Number:** 262-335-4435  
**Email:** scott.schmidt@co.washington.wi.us

**Individual with responsibility for:**

(Individual with responsibility for: (Check all that apply)

- ☑️ I&E Program
- IDDE Program
- 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:** Stormwater Program M  
**Mailing Address:** 600 E. Greenfield Ave  
**Phone Number:** 414-382-1766  
**Email:** fincher@swwttwater.org
2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

☐ Yes  ☐ No

Missing Information
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?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social media posts</td>
<td>50 - 99</td>
<td>100 +</td>
<td>Yes</td>
</tr>
<tr>
<td>Active distribution of print media</td>
<td>10 - 19</td>
<td>100 +</td>
<td>Yes</td>
</tr>
<tr>
<td>(mailings, newsletters, etc)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Educational activities (School presentations, summer camps, etc)</td>
<td>20 - 49</td>
<td>100 +</td>
<td>Yes</td>
</tr>
<tr>
<td>Informational booth at event</td>
<td>20 - 49</td>
<td>100 +</td>
<td>Yes</td>
</tr>
<tr>
<td>Targeted group training (contractors, consultants, etc.)</td>
<td>10 - 19</td>
<td>100 +</td>
<td>Yes</td>
</tr>
<tr>
<td>Website</td>
<td>1 - 9</td>
<td>100 +</td>
<td>Yes</td>
</tr>
<tr>
<td>Workshops</td>
<td>20 - 49</td>
<td>100 +</td>
<td>Yes</td>
</tr>
<tr>
<td>Direct one-on-one communication</td>
<td>50 - 99</td>
<td>100 +</td>
<td>Yes</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?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social media posts</td>
<td>50 - 99</td>
<td>100 +</td>
<td>Yes</td>
</tr>
<tr>
<td>Active distribution of print media</td>
<td>10 - 19</td>
<td>100 +</td>
<td>Yes</td>
</tr>
<tr>
<td>(mailings, newsletters, etc)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Educational activities (School presentations, summer camps, etc)</td>
<td>20 - 49</td>
<td>100 +</td>
<td>Yes</td>
</tr>
<tr>
<td>Informational booth at event</td>
<td>20 - 49</td>
<td>100 +</td>
<td>Yes</td>
</tr>
</tbody>
</table>
### 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 (optional)</th>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social media posts</td>
<td>50 - 99</td>
<td>100 +</td>
<td>☐ Yes ☐ No</td>
</tr>
<tr>
<td>Active distribution of print media</td>
<td>10 - 19</td>
<td>100 +</td>
<td>☐ Yes ☐ No</td>
</tr>
<tr>
<td>Educational activities (School presentations, summer camps, etc)</td>
<td>20 - 49</td>
<td>100 +</td>
<td>☐ Yes ☐ No</td>
</tr>
<tr>
<td>Informational booth at event</td>
<td>20 - 49</td>
<td>100 +</td>
<td>☐ Yes ☐ No</td>
</tr>
<tr>
<td>Targeted group training (contractors, consultants, etc.)</td>
<td>10 - 19</td>
<td>100 +</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>20 - 49</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: 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>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct one-on-one communication</td>
<td>1 - 9</td>
<td>1 - 9</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>
<th>Quantity (optional)</th>
<th>Est. People Reached (optional)</th>
<th>Regional Effort? (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social media posts</td>
<td>50 - 99</td>
<td>100 +</td>
<td>Yes  No</td>
</tr>
<tr>
<td>Active distribution of print media (mailings, newsletters)</td>
<td>10 - 19</td>
<td>100 +</td>
<td>Yes  No</td>
</tr>
<tr>
<td>Educational activities (School presentations, summer camps, etc)</td>
<td>20 - 49</td>
<td>100 +</td>
<td>Yes  No</td>
</tr>
<tr>
<td>Informational booth at event</td>
<td>20 - 49</td>
<td>100 +</td>
<td>Yes  No</td>
</tr>
<tr>
<td>Targeted group training (contractors, consultants, etc.)</td>
<td>10 - 19</td>
<td>100 +</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>20 - 49</td>
<td>100 +</td>
<td>Yes  No</td>
</tr>
<tr>
<td>Direct one-on-one communication</td>
<td>10 - 19</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:** 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>
</tr>
</thead>
<tbody>
<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>10 - 19</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:** 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

Did not focus on this topic this reporting year
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.

The Respect Our Waters campaign sent "2018 ROW eReport", "2018 ROW Attachment I", and "2018 ROW Attachment II" to our municipal partners.
This program is part of the Department’s Annual Report to the County as well as included in some of the monthly Division reports to Land Use and Planning Committee, a subset of the County Board.

Municipal Officials

One-on-one discussions concerning workload and progress towards meeting and maintaining program requirements.

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

One-on-one discussions with staff that need to be aware of program requirements.

Presented to Highway Department personnel regarding illicit discharge and storm water management on 10/16/2018.

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).

| Topic: Storm Water Management Plan and/or updates |
| Mechanism | Quantity (optional) | Est. People Reached (optional) | Regional Effort? (optional) |
| Website | 1 - 9 | Select... | ○ Yes ○ No |

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 |
| Mechanism | Quantity (optional) | Est. People Reached (optional) | Regional Effort? (optional) |
| Website | 1 - 9 | Select... | ○ Yes ○ No |

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 |
| Mechanism | Quantity (optional) | Est. People Reached (optional) | Regional Effort? (optional) |
| Website | 1 - 9 | Select... | ○ Yes ○ No |

Select all applicable participants targeted for this topic.
**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>Storm drain stenciling</td>
<td>1 - 9</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:** 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
- Business
- Developers
- Industries
- Restaurants
- Other:

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.

**Missing Information**

Do not close your work until you SAVE.

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

**Minimum Control Measures - Section 3 : Complete**

3. Illicit Discharge Detection and Elimination

a. How many total outfalls does the municipality have?
   - 36
   - Unsure

b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?
   - 6
   - Unsure

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

d. How many illicit discharge complaints did the
Minimum Control Measures - Section 4:

- e. From the complaint received, how many were confirmed illicit discharges? [0] Unsure
- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year? [0] 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
  - Written Warning (including email) [0] Unsure
  - Notice of Violation
  - Civil Penalty/Citation
  - No Enforcement Action Taken [0] Unsure

Additional Information:

- 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.

  We re-evaluated our illicit discharge guidance adding testing parameter limits. We also narrowed in on the definition of major outfalls thus removing 11 outfalls compared to last years report.

Missing Information

Do not close your work until you SAVE.

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

The majority of our permitted projects are outside of the Urbanized Area in the County. The County administers the construction site ordinances in 9 of 12 townships.

**Missing Information**

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

---

**5. Post-Construction Storm Water Management**

**a.** How many new construction sites with new structural storm water management practices* have received local approvals?  
*Structural practices, techniques or devices employed to avoid or minimize soil, sediment or pollutants carried in runoff to waters of the state (such as ponds, swales, infiltration basins, permeable pavement, catch basin sumps, etc.)

7  

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

5  

**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.

- [x] Verbal Warning  
- [ ] Written Warning (including email)  
- [x] Notice of Violation  
- [x] Civil Penalty/ Citation  
- [x] Forfeiture of Deposit  
- [ ] Complete Maintenance  

1  

0  

0  

0  

0  

---

Do not close your work until you SAVE.

Form 3400-224 (09/17)
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.

The majority of our permitted projects are outside of the Urbanized Area in the County. The County administers the post construction storm water ordinances in 9 of 12 townships.

**Missing Information**

Do not close your work until you SAVE.

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

**Minimum Control Measures - Section 6: Complete**

**6. Pollution Prevention**

Storm Water Management Facility Inspections (ponds, biofilters, etc.) □ Not Applicable

| a. Enter the total number of municipally owned or operated structural storm water facilities? | 7 | □ Unsure |

| b. How many new municipally owned storm water facilities were installed in the reporting year? | 0 | □ Unsure |

| c. How many municipally owned storm water devices were inspected in the reporting year? | 5 | □ Unsure |

| d. What elements are looked at during inspections (200 character limit)? | Inlet condition issues, storage capacity, outlet/outfall condition and general maintenance needs. |

| e. How many of these facilities required maintenance? | 0 | □ Unsure |

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? | 2 | □ Unsure |

| g. Have amendments to the SWPPPs been made? | Yes □ No ○ Unsure |

| h. If yes, describe what changes have been made (200 character limit): | Refined inspection form and site maps based upon site inspections, there were no issues or runoff concerns found. |

Collection Services - Street Sweeping / Cleaning Program □ 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? □ Unsure

o. If known, how many tons of material was collected? □ 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? 442 □ 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>309</td>
<td>659</td>
<td>1392</td>
<td>2956</td>
<td>321</td>
</tr>
</tbody>
</table>

<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>2496</td>
<td>8446</td>
<td>13123</td>
<td>31077</td>
<td>1550</td>
</tr>
</tbody>
</table>

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

z. Have municipal personnel attended salt reduction strategy training in the reporting year?
   - Yes  □ No  □ Unsure
   If yes, describe what training was provided (200 character limit):
   Salt reduction/brine use on 10/4/2018, 12/12/2018, 2/5/2019
   When: 10/4/2018 How many attended: 3

Internal (Staff) Education & Communication

aa. Has training or education on SWPPPs for municipal facilities been held for municipal or other personnel? □ Yes  □ No  □ Unsure
   If yes, describe what training was provided (200 character limit):
Illicit Discharge awareness, erosion control and storm water guidance

When: 10/16/2018  How many attended: 45

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.

The totals for salt use above are for all of the 442 lane miles of County Highways; however less than 50 lane miles of County Highways that fall within the urbanized area.

Missing Information

Do not close your work until you SAVE.

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

Form 3400-224 (09/17)

Minimum Control Measures - Section 7: Complete

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 pipes
   ☑ 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.

The storm sewer map was updated in 2018 to include outfall locations and their associated watershed drainage area.
### 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.

<table>
<thead>
<tr>
<th>Annual Expenditure Reporting Year</th>
<th>Budget Reporting Year</th>
<th>Budget Upcoming Year</th>
<th>Source of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Element:</strong> Public Education and Outreach</td>
<td>400</td>
<td>1250</td>
<td>800</td>
</tr>
<tr>
<td></td>
<td>400</td>
<td>1250</td>
<td>0</td>
</tr>
<tr>
<td><strong>Element:</strong> Public Involvement and Participation</td>
<td>200</td>
<td>700</td>
<td>200</td>
</tr>
<tr>
<td><strong>Element:</strong> Illicit Discharge Detection and Elimination</td>
<td>750</td>
<td>1150</td>
<td>600</td>
</tr>
<tr>
<td></td>
<td>750</td>
<td>1150</td>
<td>0</td>
</tr>
<tr>
<td><strong>Element:</strong> Construction Site Pollutant Control</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Element:</strong> Post-Construction Storm Water Management</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Element:</strong> Pollution Prevention</td>
<td>950</td>
<td>2250</td>
<td>1000</td>
</tr>
<tr>
<td></td>
<td>950</td>
<td>2250</td>
<td>0</td>
</tr>
<tr>
<td><strong>Element:</strong> Storm Water Quality Management</td>
<td>500</td>
<td>2500</td>
<td>1000</td>
</tr>
<tr>
<td></td>
<td>500</td>
<td>2500</td>
<td>0</td>
</tr>
</tbody>
</table>
Element: Storm Sewer System Map

<table>
<thead>
<tr>
<th></th>
<th>850</th>
<th>750</th>
<th>200</th>
</tr>
</thead>
</table>
|   | General revenue fund
|   | 850 | 750 | 0   |
|   | Grants

Other (describe)

```

```

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

Construction Site Control and Post-Construction Storm Water Management is a County Ordinance, and not tracked for this purpose; the majority of our permitted sites are outside of the Urbanized Area.

**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.
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
- [x] 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
**Municipal Facility SWPPP**

- File Attachment: StormWaterMngtProgram-WashCo.docx

**Storm Sewer System Map**

- File Attachment: WashingtonCountyStormSewerMap.docx

**Attach Documents**

- AR_EOFIN: 2018ROWAttachmentII.pdf

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

**Missing Information**


Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been approved by the governing body, you will have to come back to the MS4 eReporting system to submit the report to the DNR.

Draft and Share PDF Report with Municipality's Governing Body
Sign and Submit Your Application

Steps to Complete the signature process

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

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

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under Washington 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.

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.