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

Form 3400-224(R8/2021)

Reporting Information :

Will you be completing the Annual Report or other submittal type?   ⦿ **Annual Report**   ◯ Other

Project Name:	2021 Annual Report
County:	<u>Washington</u>
Municipality:	<u>Germantown, Village</u>
Permit Number:	S065404
Facility Number:	31267
Reporting Year:	<u>2021</u>

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable?   ◯ Yes ⦿ No

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	Germantown, Village
Facility ID # or (FIN):	31267
Updated Information:	☐ Check to update mailing address information
Mailing Address:	N112 W17001 Mequon Rd
Mailing Address 2:	
City:	Germantown
State:	Wisconsin
Zip Code:	53022 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 *create new* primary contact

First Name:	Lawrence
Last Name:	Ratayczak

☑ Select to *update* current contact information

Title:	Dir Public Works
Mailing Address:	N112W17001 Mequon Road
Mailing Address 2:	
City:	Germantown
State:	WI
Zip Code:	53022 xxxxx or xxxxx-xxxx
Phone Number:	262-250-4721 Ext: xxx-xxx-xxxx
Email:	lratayczak@germantownwi.gov

Additional Contacts Information (Optional)

☐ I&E Program
☑ IDDE Program

Individual with responsibility for: (Check all that apply)	☐ IDDE Response Procedure Manual ☐ Municipal-wide Water Quality Plan ☐ Ordinances ☐ Pollution Prevention Program ☐ Post-Construction Program ☐ Winter roadway maintenance

First Name:	Eli
Last Name:	Brulla
Title:	Civil Engineer
Mailing Address:	N112W17001 Mequon Road
Mailing Address 2:	
City:	Germantown
State:	WI
Zip Code:	53022 xxxxx or xxxxx-xxxx
Phone Number:	262-250-4724 Ext: xxx-xxx-xxxx
Email:	ebrulla@germantownwi.gov

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:	Executive Director
Mailing Address:	600 E Greenfield Ave
Mailing Address 2:	
City:	Milwaukee
State:	WI
Zip Code:	53204 xxxxx or xxxxx-xxxx
Phone Number:	262-716-2211 Ext: xxx-xxx-xxxx
Email:	fincher@swwtwater.org

1. Does the municipality rely on another entity to satisfy some of the permit requirements?
◉ Yes   ○ No

☑ Public Education and Outreach   Southeastern Wisconsin Watersheds Trust, Inc.

☑ Public Involvement and Participation   Southeastern Wisconsin Watersheds Trust, Inc.

☐ Illicit Discharge Detection and Elimination

☐ Construction Site Pollutant Control

☐ Post-Construction Storm Water Management

☐ Pollution Prevention

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

○ Yes   ◉ No

Minimum Control Measures- Section 1 : Complete

1. Public Education and Outreach

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Delivery Mechanism that best describes how the topics were conveyed to your population. Use the Add Event to add additional entries.

Event Start Date	4/1/2021
Project/Event Name	Respect Our Waters Website
Delivery Mechanism	Website *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ Illicit discharge detection and elimination ☑ Household hazardous waste disposal/pet waste management/vehicle washing ☑ Yard waste management/pesticide and fertilizer application ☐ Stream and shoreline management ☑ Residential infiltration ☑ Construction sites and post-construction storm water management ☑ Pollution prevention ☑ Green infrastructure/low impact development ☐ Other: General Watershed & Stormwaer Educ...	☑ General Public ☐ Public Employees ☑ Residents ☑ Businesses ☑ Contractors ☑ Developers ☐ Industries ☐ Other	101 +	◉ Yes ○ No

Event Start Date	4/1/2021
Project/Event Name	Watershed Wednesday Social Media Campaign
Delivery Mechanism	Social media post *Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ Illicit discharge detection and elimination ☑ Household hazardous waste disposal/pet waste management/vehicle washing ☑ Yard waste management/pesticide and fertilizer application ☐ Stream and shoreline management ☑ Residential infiltration ☐ Construction sites and post-construction storm water management ☐ Pollution prevention ☐ Green infrastructure/low impact development ☑ Other: General Watershed & Stormwaer Educ...	☑ General Public ☐ Public Employees ☑ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other	101 +	◉ Yes ○ No

Event Start Date	4/1/2021

Project/Event Name	Direct Mailer		
Delivery Mechanism	Distribution of print media		*Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ Illicit discharge detection and elimination ☐ Household hazardous waste disposal/pet waste management/vehicle washing ☑ Yard waste management/pesticide and fertilizer application ☐ Stream and shoreline management ☐ Residential infiltration ☐ Construction sites and post-construction storm water management ☐ Pollution prevention ☐ Green infrastructure/low impact development ☑ Other: Ice & Snow Control	☑ General Public ☐ Public Employees ☑ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other	101 +	⦿ Yes ◯ No

Event Start Date	4/1/2021		
Project/Event Name	Respect Our Waters Tabling Activities		
Delivery Mechanism	Informational booth*		*Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☑ Illicit discharge detection and elimination ☑ Household hazardous waste disposal/pet waste management/vehicle washing ☑ Yard waste management/pesticide and fertilizer application ☐ Stream and shoreline management ☑ Residential infiltration ☐ Construction sites and post-construction storm water management ☐ Pollution prevention ☐ Green infrastructure/low impact development ☐ Other:	☑ General Public ☐ Public Employees ☑ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other	101 +	⦿ Yes ◯ No

Event Start Date	4/1/2021		
Project/Event Name	Clean Rivers, Clean Lake Conference		
Delivery Mechanism	Targeted group training*		*Active

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
☐ Illicit discharge detection and elimination ☐ Household hazardous waste disposal/pet waste management/vehicle washing ☐ Yard waste management/pesticide and fertilizer application ☐ Stream and shoreline management	☐ General Public ☑ Public Employees ☐ Residents ☐ Businesses ☐ Contractors	11-50	⦿ Yes ◯ No

☐ Residential infiltration ☐ Construction sites and post-construction storm water management ☑ Pollution prevention ☑ Green infrastructure/low impact development ☐ Other:	☐ Developers ☐ Industries ☑ Other			

b. Brief explanation on Public Education and Outreach reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See attachment for more information regarding activities performed with our Sweet Water partnership.

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

a. Permit Activities. 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	4/1/2021
Project/Event Name	Village of Germantown Website
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 ☐ Other	Select...	☐ Yes ◉ No

b. Volunteer Activities. 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.

Event Start Date	4/1/2021	☐ NA (Individual Permittee).
Project/Event Name	Adopt Your Drain Program	
Delivery Mechanism	Other hands-on event	

Topics Covered	Target Audience	Estimated People	Regional Effort

		Reached (Optional)	(Optional)
Volunteer Opportunity	☑ General Public ☐ Public Employees ☑ Residents ☐ Businesses ☐ Contractors ☐ Developers ☐ Industries ☐ Other	Select...	⦿ Yes ○ No

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

See attachment for more information on the Adopt Your Drain program.

Minimum Control Measures - Section 3 : Complete

3. Illicit Discharge Detection and Elimination

a. How many total outfalls does the municipality have? | 20 | ☐ Unsure

b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program? | 16 | ☐ 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? | 0 | ☐ Unsure

e. From the complaints 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 (from both routine screening and complaints)? | 0 | ☐ Unsure

(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

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. ☑ Unsure

☐ Verbal Warning

☐ Written Warning (including email)

☐ Notice of Violation | 0

☐ Civil Penalty/ Citation | 0

Additional Information:

h. Brief explanation on Illicit Discharge Detection and Elimination 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.

We did not enforce any IDDE measures due to a lack of necessity/no illicit discharges identified.

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?   13   ☐ Unsure

b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?   13   ☐ Unsure

c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)?   13   ☐ Unsure

d. 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.   ☐ Unsure

   ☐ No Authority

   ☑ Verbal Warning   6

   ☑ Written Warning (including email)   4

   ☑ Notice of Violation   0

   ☑ Civil Penalty/ Citation   0

   ☑ Stop Work Order   0

   ☐ Forfeiture of Deposit

   ☐ Other - Describe below

e. Brief explanation on Construction Site Pollutant Control 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.*

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

a. How many sites with new structural storm water management facilities* have received local approval ?   5   ☐ Unsure

*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement, catch basin sumps, etc.

b. Does the permittee have procedures for inspecting and maintaining private storm water facilities? ○ Yes ◉ No ☐ Unsure

c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ?

[   ] ☐ Unsure

Inspections completed by private landowners should be included in the reported number.

d. 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. ☐ Unsure

☐ No Authority

☑ Verbal Warning   [0]

☑ Written Warning (including email)   [0]

☑ Notice of Violation   [0]

☑ Civil Penalty/ Citation   [0]

☑ Forfeiture of Deposit   [0]

☑ Complete Maintenance   [0]

☑ Bill Responsible Party   [0]

☐ Other - Describe below   [   ]

e. Brief explanation on Post-Construction Storm Water Management reporting . *If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page.*

[   ]

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Facility Inspections   ☐ Not Applicable

a. Enter the total number of municipally owned or operated structural storm water management facilities ?   [22] ☐ Unsure

b. How many new municipally owned storm water management facilities were installed in the reporting year ?   [0] ☐ Unsure

c. How many municipally owned storm water management facilities were inspected in the reporting year?   [0] ☐ Unsure

d. What elements are looked at during inspections (250 character limit)?

Trash & Debris, Rodent Holes, Insects, Poisonous Plants, Vegetation, Excessive

Sediment, Structures, Damaged Liner, Erosion, Settlement, Piping

e. How many of these facilities required maintenance?   ☐ Unsure

0

f. Brief explanation on Storm Water Management Facility inspection 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.*

[   ]

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

g. How many municipal properties require a SWPPP?   1   ☐ Unsure

h. How many inspections of municipal properties have been conducted in the reporting year?   4   ☐ Unsure

i. Have amendments to the SWPPPs been made?
   ○ Yes   ◉ No   ○ Unsure

j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:

[   ]

k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

[   ]

Collection Services - *Street Sweeping / Cleaning Program* ☐ 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?   481   ☐ Unsure

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

o. 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 - Explain frequency _____

   ○ No - Explain _____

   ◉ Not Applicable

Collection 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?   35   ☐ Unsure

r. If known, how many tons of material was collected?   [   ]   ☑ Unsure

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

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 _____

◉ 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.

aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? `300`   ☐ Unsure

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
Salt	0	0	494	1018	805	6

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
Brine	0	0	1000	3500	1600	0

ac. Was salt applying machinery calibrated in the reporting year?   ◉ Yes ○ No ○ Unsure

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

Training Date	Training Name	# Attendance
2/24/2021	Smart Winter Maintenance	

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

Training overview of the operation and maintenance of the equipment the Village utilizes.

Internal (Staff) Education & Communication

af. Has training or education been held for municipal or other personnel involved in implementing each of the pollution prevention program elements ?   ◉ Yes ○ No ○ Unsure

If yes, describe what training was provided (250 character limit):

An inspector came in to discuss IDDE testing techniques, equipment, and proper reporting.

When: June

How many attended: 2

ag. 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

Notified through committee processes

Municipal Officials

Part of annual discussion around MS4 permitting matters.

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

Department heads and relevant personnel are involved in the verification of MS4 permit related items annually.

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

See attachment for additional internal activities performed in partnership with Sweet Water.

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 water treatment facilities

☐ Storm pipes

☐ Vegetated swales

☐ Outfalls

☑ Other - Describe below

Storm water detention ponds

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

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 Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds

Element: Public Education and Outreach

8000	8000	12000	General revenue fund

Element: Public Involvement and Participation

0	0	0	Other

Element: Illicit Discharge Detection and Elimination

140	0	0	General revenue fund

Element: Construction Site Pollutant Control

0	0	0	Permit fee and/or deposit/escrow

Element: Post-Construction Storm Water Management

0	0	0	Other

Element: Pollution Prevention

0	0	0	Other

Other (describe)

			Select...

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

Public Involvement: See Public Education, IDDE: Monies drawn from a general supplies fund, All Else: Unclear from budgeted breakdown or not specifically budgeted. May use general funds if needed.

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

Storm Water Quality Management

a. Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? ○ Yes   ◉ No

b. If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:

Total suspended solids (TSS)

Total phosphorus (TP)

Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. *If your response exceeds the 250 character limit, attach supplemental information on the attachments page.*

Placing an added emphasis on IDDE through training and education, broader public outreach through strengthened SWWT partnership.

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) - 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.

Storm Sewer System Map

| File Attachment | StormPondsCADMap.pdf |

Attach - Other Supporting Documents

AR_EO

| File Attachment | Germantown_SweetWaterProgramsEducationPlan.pdf |

AR_SWGroupReport

| File Attachment | Germantown2021IEReport.pdf |

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

Attach - Permit Compliance Documents

IDDE_Program

| File Attachment | IDDEform2021.xlsx |

IDDE_Program

| File Attachment | IDDEenforcementflowchart.pdf |

(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 HERE .

Terms and Conditions

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

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

Name:	Lawrence Ratayczak
Title:	Director of Public Works

Authorized Signature.
☑ I accept the above
terms and conditions.

Signed by : i:0#.f|wamsmembership|vgermantown on 2022-03-31T12:39:01
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.