

# 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? ☒ Annual Report ☐ Other

**Project Name:** 2022 Annual Report

**County:** Waukesha

**Municipality:** Wales, Village

**Permit Number:** S050075

**Facility Number:** 31318

**Reporting Year:** 2022

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? ☐ Yes ☒ No

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** Wales, Village

**Facility ID # or (FIN):** 31318

**Updated Information:** ☐ Check to update mailing address information

**Mailing Address:** 129 W Main Street

**Mailing Address 2:**

**City:** Wales, Village

**State:** WI

**Zip Code:** 53183 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:** Jeffery

**Last Name:** Flaws

☒ Select to **update** current contact information

**Title:** Village President

**Mailing Address:** PO Box 47

**Mailing Address 2:**

**City:** Wales

**State:** WI

**Zip Code:** 53183 xxxxx or xxxxx-xxxx

**Phone Number:** 262-968-3968 Ext: xxx-xxx-xxxx

**Email:** administrator@villageofwales.gov

### Additional Contacts Information (Optional)

#### Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

☐ Select to ***create new*** Billing contact

**First Name:** Gail

**Last Name:** Tamez

☒ Select to ***update*** current contact information

**Title:** Administrator Clerk-Treasurer

**Mailing Address:** PO Box 47

**Mailing Address 2:**

**City:** Wales

**State:** WI

**Zip Code:** 53183 xxxxx or xxxxx-xxxx

**Phone Number:** 262-968-3968 **Ext:** xxx-xxx-xxxx

**Email:** administrator@villageofwales.gov

1. Does the municipality rely on another entity to satisfy some of the permit requirements?

☒ Yes ☐ No

☒ Public Education and Outreach Waukesha County

☒ Public Involvement and Participation Waukesha County

☒ Illicit Discharge Detection and Elimination Short Elliott Hendrickson Inc.

☒ Construction Site Pollutant Control Short Elliott Hendrickson Inc.

☒ Post-Construction Storm Water Management Short Elliott Hendrickson Inc.

☐ 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. Does MS4 conduct any educational efforts or events independently (not with a group) ☒ Yes  
☐ No
- b. How many total educational events were held during the reporting year:
- c. The permit requires that both passive and interactive mechanisms are utilized. How many interactive mechanisms were used during the reporting year?

| Topics Covered   | Target Audience  |
|--|--|
| <input checked="" type="checkbox"/> Illicit discharge detection and elimination<br><input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing<br><input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application<br><input checked="" type="checkbox"/> Stream and shoreline management<br><input checked="" type="checkbox"/> Residential infiltration<br><input checked="" type="checkbox"/> Construction sites and post-construction storm water management<br><input type="checkbox"/> Pollution prevention<br><input checked="" type="checkbox"/> Green infrastructure/low impact development<br><input type="checkbox"/> Other: <input type="text"/> | <input checked="" type="checkbox"/> General Public<br><input checked="" type="checkbox"/> Public Employees<br><input checked="" type="checkbox"/> Residents<br><input type="checkbox"/> Businesses<br><input type="checkbox"/> Contractors<br><input type="checkbox"/> Developers<br><input type="checkbox"/> Industries<br><input checked="" type="checkbox"/> Public Officials<br><input type="checkbox"/> Other |

| Topics Covered   | Target Audience  |
|--|--|
| <input type="checkbox"/> Illicit discharge detection and elimination<br><input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing<br><input type="checkbox"/> Yard waste management/pesticide and fertilizer application<br><input type="checkbox"/> Stream and shoreline management<br><input type="checkbox"/> Residential infiltration<br><input checked="" type="checkbox"/> Construction sites and post-construction storm water management<br><input type="checkbox"/> Pollution prevention<br><input type="checkbox"/> Green infrastructure/low impact development<br><input type="checkbox"/> Other: <input type="text"/> | <input type="checkbox"/> General Public<br><input checked="" type="checkbox"/> Public Employees<br><input type="checkbox"/> Residents<br><input type="checkbox"/> Businesses<br><input checked="" type="checkbox"/> Contractors<br><input checked="" type="checkbox"/> Developers<br><input type="checkbox"/> Industries<br><input checked="" type="checkbox"/> Public Officials<br><input type="checkbox"/> Other |

- d. Will additional information/summary of education events be attached to the annual report? ☒ Yes  
☐ No

If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

See attached Waukesha County Education Group Spreadsheet. Please see the attached SWMP for more information on this section, specifically on topics covered, delivery mechanisms, and target audiences.

**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.

|   |   |  |   |
|---|---|--|---|
| <b>Event Start Date</b>   | 1/1/2022  |  |   |
| <b>Project/Event Name</b>   | MS4 Report  |  |   |
| <b>Delivery Mechanism</b>   | Website   |  |   |
| <b>Topics Covered</b>   | <b>Target Audience</b>  | <b>Estimated People Reached (Optional)</b> | <b>Regional Effort (Optional)</b>                             |
| <input checked="" type="checkbox"/> MS4 Annual Report<br><input type="checkbox"/> Storm Water Management Program<br><input type="checkbox"/> Storm Water related ordinance<br><input type="checkbox"/> Other:<br> | <input checked="" type="checkbox"/> General Public <input type="checkbox"/><br>Public Employees<br><input type="checkbox"/> Residents<br><input type="checkbox"/> Businesses<br><input type="checkbox"/> Contractors<br><input type="checkbox"/> Developers<br><input type="checkbox"/> Industries<br><input type="checkbox"/> Public Officials<br><input type="checkbox"/> Other | 101 +                                      | <input type="radio"/> Yes <input checked="" type="radio"/> No |

|   |   |  |   |
|---|---|--|---|
| <b>Event Start Date</b>   | 1/1/2022  |  |   |
| <b>Project/Event Name</b>   | Storm Water Ordinances  |  |   |
| <b>Delivery Mechanism</b>   | Government Event (Public Hearing, Council Meeting, etc)   |  |   |
| <b>Topics Covered</b>   | <b>Target Audience</b>  | <b>Estimated People Reached (Optional)</b> | <b>Regional Effort (Optional)</b>                             |
| <input type="checkbox"/> MS4 Annual Report<br><input type="checkbox"/> Storm Water Management Program<br><input checked="" type="checkbox"/> Storm Water related ordinance<br><input type="checkbox"/> Other:<br> | <input checked="" type="checkbox"/> General Public <input type="checkbox"/><br>Public Employees<br><input type="checkbox"/> Residents<br><input type="checkbox"/> Businesses<br><input type="checkbox"/> Contractors<br><input type="checkbox"/> Developers<br><input type="checkbox"/> Industries<br><input type="checkbox"/> Public Officials<br><input type="checkbox"/> Other | 11-50                                      | <input type="radio"/> Yes <input checked="" type="radio"/> 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.

|                           |                           |   |
|---------------------------|---------------------------|---|
| <b>Event Start Date</b>   | 5/1/2022                  | <input type="checkbox"/> NA (Individual Permittee). |
| <b>Project/Event Name</b> | Citizen Stream Monitoring |   |
| <b>Delivery Mechanism</b> | Stream monitoring         |   |
|                           |                           |   |

| Topics Covered        | Target Audience  | Estimated People Reached (Optional) | Regional Effort (Optional)                                    |
|-----------------------|--|-------------------------------------|---|
| Volunteer Opportunity | <input checked="" type="checkbox"/> General Public<br><input type="checkbox"/> Public Employees<br><input checked="" type="checkbox"/> Residents<br><input type="checkbox"/> Businesses<br><input type="checkbox"/> Contractors<br><input type="checkbox"/> Developers<br><input type="checkbox"/> Industries<br><input type="checkbox"/> Public Officials<br><input type="checkbox"/> Other | <u>11-50</u>                        | <input checked="" type="radio"/> Yes <input type="radio"/> No |

|                           |   |
|---------------------------|---|
| <b>Event Start Date</b>   | <input type="text" value="1/1/2022"/> <input type="checkbox"/> NA (Individual Permittee). |
| <b>Project/Event Name</b> | <input type="text" value="Adopt a Drain"/>  |
| <b>Delivery Mechanism</b> | <input type="text" value="Storm drain stenciling"/>                                       |

| Topics Covered        | Target Audience  | Estimated People Reached (Optional) | Regional Effort (Optional)                                    |
|-----------------------|--|-------------------------------------|---|
| Volunteer Opportunity | <input checked="" type="checkbox"/> General Public<br><input type="checkbox"/> Public Employees<br><input checked="" type="checkbox"/> Residents<br><input type="checkbox"/> Businesses<br><input type="checkbox"/> Contractors<br><input type="checkbox"/> Developers<br><input type="checkbox"/> Industries<br><input type="checkbox"/> Public Officials<br><input type="checkbox"/> Other | <u>101 +</u>                        | <input checked="" type="radio"/> Yes <input type="radio"/> No |

|                           |  |
|---------------------------|--|
| <b>Event Start Date</b>   | <input type="text" value="2/3/2022"/> <input type="checkbox"/> NA (Individual Permittee).                  |
| <b>Project/Event Name</b> | <input type="text" value="Smart Salting, Stormwater Management, Healthy Soils for infiltration, Gree..."/> |
| <b>Delivery Mechanism</b> | <input type="text" value="Public Workshop"/>   |

| Topics Covered        | Target Audience  | Estimated People Reached (Optional) | Regional Effort (Optional)                                    |
|-----------------------|--|-------------------------------------|---|
| Volunteer Opportunity | <input checked="" type="checkbox"/> General Public<br><input checked="" type="checkbox"/> Public Employees<br><input checked="" type="checkbox"/> Residents<br><input type="checkbox"/> Businesses<br><input checked="" type="checkbox"/> Contractors<br><input checked="" type="checkbox"/> Developers<br><input type="checkbox"/> Industries<br><input checked="" type="checkbox"/> Public Officials | <u>101 +</u>                        | <input checked="" type="radio"/> Yes <input type="radio"/> No |

☐ Other

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

Please see the Waukesha County Public Involvement and Participation attachment. Please see the attached SWMP for more information on this section, specifically on topics covered, delivery mechanisms, and target audiences.

Form 3400-224 (R8/2021)

### Minimum Control Measures - Section 3 : Complete

#### 3. Illicit Discharge Detection and Elimination

- a. How many total outfalls does the municipality have?  ☐ Unsure
- b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?  ☐ Unsure
- c. From the municipality's routine screening, how many were confirmed illicit discharges?  ☐ Unsure
- d. How many illicit discharge complaints did the municipality receive?  ☐ Unsure
- e. From the complaints received, how many were confirmed illicit discharges?  ☐ Unsure
- f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)?  ☐ 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
- ☒ Civil Penalty/ Citation

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.*

SEH will perform dry weather screening again in 2023.

Form 3400-224 (R8/2021)

### Minimum Control Measures - Section 4 : Complete

#### 4. Construction Site Pollutant Control

- a. How many total construction sites with one acre or more  ☐ Unsure



of land disturbing construction activity were active at any point in the reporting year?

- 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?  ☐ 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)?  ☐ 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

☐ Written Warning (including email)

☐ Notice of Violation

☐ Civil Penalty/ Citation

☐ Stop Work Order

☐ 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.*

Please see the attached SWMP for more information on this section.

Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 5 : Complete

### 5. Post-Construction Storm Water Management

- a. How many sites with new structural storm water management Best Management Practice (BMP) have received local approval ?  ☐ 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,

- b. Does the MS4 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. 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?  ☐ Unsure
- g. 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

☒ Written Warning (including email)

☒ Notice of Violation

☒ Civil Penalty/ Citation

☒ Forfeiture of Deposit

☒ Complete Maintenance

☒ Bill Responsible Party

☐ 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.*

Please see attached BMP Inventory table.

Form 3400-224 (R8/2021)

## Minimum Control Measures - Section 6 : Complete

### 6. Pollution Prevention

Storm Water Management Best Management Practice Inspections ☐ Not Applicable

- a. Enter the total number of municipally owned or operated structural storm water management best management practices.  ☐ Unsure
- b. How many new municipally owned storm water management best management practices were installed in the reporting year?  ☐ Unsure
- c. How many municipally owned storm water management best management practices were inspected in the reporting year?  ☐ Unsure
- d. What elements are looked at during inspections (250 character limit)?

Inspectors look for erosion and sediment control, and also for invasive growth of vegetation and brush. Any maintenance performed is verified with original construction plans.

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

f. Brief explanation on Storm Water Management Best Management Practice 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?  ☐ Unsure

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

Village staff are diligent in performing daily visual inspections and preventative maintenance.

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?  ☐ 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?  ☐ Unsure

r. If known, how many tons of material was collected?  ☐ Unsure

s. Does the municipality have a low hazard exemption for this ☐ Yes ☒ No

material?

- 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

- u. Does the municipality conduct curbside leaf collection? ☐ Yes ☒ No ☐ Unsure
- v. 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 Residential properties
- x. What is the frequency of collection?  
n/a
- y. 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*

Village employees clean up curb and grates often. Leaves, sticks and other debris are removed.

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? (*One mile of a two-way road equals two lane miles.*) 22 ☐ 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       |
|-------------|----------|-----------|------------|------------|------------|-----------|
| <u>Salt</u> | <u>0</u> | <u>32</u> | <u>112</u> | <u>173</u> | <u>168</u> | <u>44</u> |

Liquids (gallons) (ex. brine)

|             | Oct | Nov | Dec | Jan | Feb | Mar |
|-------------|-----|-----|-----|-----|-----|-----|
| <u>None</u> |     |     |     |     |     |     |

- 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*

- 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*

Please see the attached SWMP.

### Internal (Staff) Education & Communication

- af. 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 ? ☒ Yes ☐ No ☐ Unsure

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

Village staff receives annual training on general MS4 information specifically on pollution prevention dealing with spill prevention and response.

When: 1/2022

How many attended: 1

- ag. 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

Through government meetings.

Municipal Officials

Through public workshops and correspondences from SEH and Waukesha Co.

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

Through public workshops and correspondences from SEH and Waukesha Co.

- 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.*

The Village contracts with Wolf Paving to perform winter road maintenance.

## 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

- 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.*

The storm sewer system map will be updated as necessary.

**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.

| <b>Annual Expenditure</b><br>Reporting Year | <b>Budget</b><br>Reporting Year | <b>Budget</b><br>Upcoming Year | <b>Source of Funds</b> |
|---|---------------------------------|--------------------------------|------------------------|
|---|---------------------------------|--------------------------------|------------------------|

**Element:** Public Education and Outreach

|      |      |      |                             |
|------|------|------|-----------------------------|
| 1465 | 1500 | 1500 | <u>General revenue fund</u> |
|------|------|------|-----------------------------|

**Element:** Public Involvement and Participation

|      |      |      |                             |
|------|------|------|-----------------------------|
| 1465 | 1500 | 1500 | <u>General revenue fund</u> |
|------|------|------|-----------------------------|

**Element:** Illicit Discharge Detection and Elimination

|     |      |      |                             |
|-----|------|------|-----------------------------|
| 800 | 1500 | 1500 | <u>General revenue fund</u> |
|-----|------|------|-----------------------------|

**Element:** Construction Site Pollutant Control

|   |   |   |   |
|---|---|---|---|
| 0 | 0 | 0 | <u>Permit fee and/or deposit/escrow</u> |
|---|---|---|---|

**Element:** Post-Construction Storm Water Management

|     |     |     |   |
|-----|-----|-----|---|
| 500 | 500 | 500 | <u>Permit fee and/or deposit/escrow</u> |
|-----|-----|-----|---|

**Element:** Pollution Prevention

|     |     |     |                             |
|-----|-----|-----|-----------------------------|
| 500 | 500 | 500 | <u>General revenue fund</u> |
|-----|-----|-----|-----------------------------|

**Other (describe)**

|                                |  |  |  |
|--------------------------------|--|--|--|
| Storm Water Quality Management |  |  |  |
|--------------------------------|--|--|--|

|     |     |      |                             |
|-----|-----|------|-----------------------------|
| 500 | 500 | 2000 | <u>General revenue fund</u> |
|-----|-----|------|-----------------------------|

**Other (describe)**

|                        |  |  |  |
|------------------------|--|--|--|
| Storm Sewer System Map |  |  |  |
|------------------------|--|--|--|

|     |     |      |                             |
|-----|-----|------|-----------------------------|
| 500 | 500 | 1000 | <u>General revenue fund</u> |
|-----|-----|------|-----------------------------|

**Other (describe)**

|  |  |  |  |
|--|--|--|--|
| WDNR Permit & Meetings; MS4 Report Preparation and Submittal |  |  |  |
|--|--|--|--|

|      |      |      |                             |
|------|------|------|-----------------------------|
| 2000 | 2000 | 2000 | <u>General revenue fund</u> |
|------|------|------|-----------------------------|

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

Costs denoted by a "0" are typically pass-through costs meaning private entities are responsible for all the costs. Otherwise any other costs denoted by "0" were thought to be minimal.

### 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)

### Status of Total Maximum Daily Loads (TMDLs) Implementation

The permittee Wales, Village is subject to the following approved TMDLs: Rock River Basin and/or Beaver Dam Lake

The permittee intends to comply with the following permit requirements to show progress towards meeting the TMDL:

**[A.4] The Permittee will demonstrate that the TMDL pollutant reductions will be met in all applicable reachsheds by**

**October 31, 2023.**

The permittee is confirming that all planned efforts are on schedule.

☒ Agree ☐ Disagree

**[A.6.3] Final Documentation.**

The permittee is confirming that all planned efforts are on schedule to submit the final documentation



materials [updates to mapping, modeling, tabular summary, and Implementation Plan] under section A.6.3 by October 31, 2023.

☒ Agree ☐ Disagree

### 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.*

The Village will implement changes to their current program as necessary to maintain MS4 compliance.

**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.


**Attach - Other Supporting Documents**

AR EO

 File Attachment


[2022-activites-list.xlsx](#)

AR IDDE

 File Attachment


[Wales2022MS4IDDEInspections.pdf](#)

AR BMPInspSum

 File Attachment


[Wales BMPInventory1.pdf](#)

AR MuniFacInsp

 File Attachment

[ComprehensiveSiteInspectionForm030122.pdf](#)

AR IP


 File Attachment

[2022-activities-list.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**

EO Program

 File Attachment

[V.pdf](#)

PCSSW Program

 File Attachment

[Wales BMPMap.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 Wales, 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).

Delegation of Signature Authority

 File Attachment

[3400-220DelegationofSignatureAuthority\\_signed.pdf](#)

Submission of this form constitutes notice by the authorized municipal contact that the person electronically signing the MS4 eReport is authorized to do so on behalf of the authorized municipal contact. [Please download form 3400-220](#) and sign and attach it above.

|               |   |
|---------------|---|
| <b>Name:</b>  | Robert W. Malzahn                           |
| <b>Title:</b> | Project Engineer, Short Elliott Hendrickson |

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

Signed by : i:0#.f|wamsmembership|malzahn1987 on 2023-03-31T14:17:53  
**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.