

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: Dane

Municipality: University of Wisconsin - Madison

Permit Number: S058416

Facility Number: 30910

Reporting Year: 2022

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: University of Wisconsin - Madison

Facility ID # or (FIN): 30910

Updated Information:

Check to update mailing address information

Mailing Address: 21 N Park Street - EH&S

Mailing Address 2:

City: University of Wisconsin - Madison

State: WI

Zip Code: 53715 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: Christopher

Last Name: Strang

Select to **update** current contact information

Title: Asst Vice Chancellor

Mailing Address: 21 N Park Street

Mailing Address 2: EH&S - Room 7259

City: Madison

State: WI

Zip Code: 53715 xxxxx or xxxxx-xxxx

Phone Number: 608-262-9739 Ext: xxx-xxx-xxxx

Email: Christopher.Strang@wisc.edu

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:

Jon

Last Name:

Jackson

Title:

Lead Env Affairs Spe

Mailing Address:

21 N. Park

Mailing Address 2:

Mail Room 7259

City:

Madison

State:

WI

Zip Code:

53715

xxxxx or xxxxx-xxxx

Phone Number:

608-220-6648

Ext:

xxx-xxx-xxxx

Email:

jon.jackson@wisc.edu

**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:

Matt

Last Name:

Collins

Title:

Sr Facilities Eng

Mailing Address:

30 N Mills Street

Mailing Address 2:

Room 300

City:

Madison

State:

WI

Zip Code:

53715

xxxxx or xxxxx-xxxx

Phone Number:

608-263-3031

Ext:

xxx-xxx-xxxx

Email:

matt.collins@wisc.edu

- 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: Katherine

Last Name: Kalscheur

Title: DFDM Project Manager

Mailing Address: 101 E. Wilson Street

Mailing Address 2: 7th Floor

City: Madison

State: WI

Zip Code: 53703 xxxxx or xxxxx-xxxx

Phone Number: 608-267-0509 Ext: xxx-xxx-xxxx

Email: katherine.kalscheur@wisconsin.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: Rob

Last Name: Cramer

Title: Vice Chancellor

Mailing Address: 500 Lincoln Dr

Mailing Address 2: 100 Bascom Hall

City: Madison

State: WI

Zip Code: 53706 xxxxx or xxxxx-xxxx

Phone Number: 608-262-9943 Ext: xxx-xxx-xxxx

Email: rgcramer@wisc.edu

- 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: Cindy

Last Name: Torstveit

Title: Assoc ViceChancellor

Mailing Address: 21 N Park Street

Mailing Address 2:

City: Madison

State: WI

Zip Code: 53715 xxxxx or xxxxx-xxxx

Phone Number: 608-262-0718 Ext: xxx-xxx-xxxx

Email: cindy.torstveit@wisc.edu

**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: Jeff

Last Name: Zebrowski

Title: Chem Hygiene Officer

Mailing Address: 21 N Park

Mailing Address 2: EH&S Room 7259

City: Madison

State: WI

Zip Code: 53715 xxxxx or xxxxx-xxxx

Phone Number: 608-890-0993 Ext: xxx-xxx-xxxx

Email: jeff.zebrowski@wisc.edu

- 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: Michael

Last Name: Hansen

Title: Aboretum Prog Spec

Mailing Address: 1207 Seminole Highway

Mailing Address 2:

City: Madison

State: WI

Zip Code: 53711 xxxxx or xxxxx-xxxx

Phone Number: 608-262-3289 Ext: xxx-xxx-xxxx

Email: Michael.hansen@wisc.edu

**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: Gail

Last Name: Epping Overholt

Title: Outreach and Educat

Mailing Address: 1207 Seminole Highway

Mailing Address 2:

City: Madison

State: WI

Zip Code: 53711 xxxxx or xxxxx-xxxx

Phone Number: 608-262-3289 Ext: xxx-xxx-xxxx

Email: Gail.overholt@wisc.edu

- 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: Kevin

Last Name: Schneider

Title: Assoc Superintendent

Mailing Address: 601 West Dayton Street

Mailing Address 2: Kohl Center

City: Madison

State: WI

Zip Code: 53715 xxxxx or xxxxx-xxxx

Phone Number: 608-516-2307 Ext: xxx-xxx-xxxx

Email: ks3@athletics.wisc.edu

**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: Gebriel

Last Name: Lefeber

Title: Director - Apt Facil

Mailing Address: 2902 Haight Road

Mailing Address 2:

City: Madison

State: WI

Zip Code: 53705 xxxxx or xxxxx-xxxx

Phone Number: 608-262-5302 Ext: xxx-xxx-xxxx

Email: gebriel.lefeber@housing.wisc.edu

- 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:

Joe

Last Name:

Bialkowske

Title:

Trades Supervisor

Mailing Address:

2902 Haight Road

Mailing Address 2:

City:

Madison

State:

WI

Zip Code:

53705

xxxxx or xxxxx-xxxx

Phone Number:

608-262-0386

Ext:

xxx-xxx-xxxx

Email:

jbialkowski@wisc.edu

**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:

Rhonda

Last Name:

James

Title:

Sr Landscape Archite

Mailing Address:

30 N Mills Street

Mailing Address 2:

Room 474

City:

Madison

State:

WI

Zip Code:

53715

xxxxx or xxxxx-xxxx

Phone Number:

608-263-3032

Ext:

xxx-xxx-xxxx

Email:

rhonda.james@wisc.edu

- 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: Aaron

Last Name: Williams

Title: Director, CPLArchich

Mailing Address: 21 N Park Street

Mailing Address 2:

City: Madison

State: WI

Zip Code: 53715 xxxxx or xxxxx-xxxx

Phone Number: 608-890-4202 Ext: xxx-xxx-xxxx

Email: aaron.williams@wisc.edu

**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: Laura

Last Name: Wyatt

Title: Dir - Lakeshore Prsv

Mailing Address: 30 N Mills Street

Mailing Address 2: Room 474

City: Madison

State: WI

Zip Code: 53715 xxxxx or xxxxx-xxxx

Phone Number: 608-265-9275 Ext: xxx-xxx-xxxx

Email: laura.wyatt@wisc.edu

- 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:

Jim

Last Name:

Bogan

Title:

ExecDir - Phys Plant

Mailing Address:

30 N Mills Street

Mailing Address 2:

Room 300

City:

Madison

State:

WI

Zip Code:

53715

xxxxx or xxxxx-xxxx

Phone Number:

608-262-5689

Ext:

xxx-xxx-xxxx

Email:

james.bogan@wisc.edu

**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:

Ellen

Last Name:

Agnew

Title:

Bldgs & Grounds Mng

Mailing Address:

502 Herrick Drive

Mailing Address 2:

City:

Madison

State:

WI

Zip Code:

53706

xxxxx or xxxxx-xxxx

Phone Number:

608-262-7266

Ext:

xxx-xxx-xxxx

Email:

ellen.agnew@wisc.edu

- 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:

Last Name:

Title:

Mailing Address:

Mailing Address 2:

City:

State:

Zip Code: xxxxx or xxxxx-xxxx

Phone Number: Ext: xxx-xxx-xxxx

Email:

**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:

Last Name:

Title:

Mailing Address:

Mailing Address 2:

City:

State:

Zip Code: xxxxx or xxxxx-xxxx

Phone Number: Ext: xxx-xxx-xxxx

Email:

- 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: Kurt

Last Name: Beilman

Title: Facilities Engineer

Mailing Address: 30 N Mills Street

Mailing Address 2:

City: Madison

State: WI

Zip Code: 53715 xxxxx or xxxxx-xxxx

Phone Number: 608-235-3876 Ext: xxx-xxx-xxxx

Email: kurt.beilman@wisc.edu

**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: Troy

Last Name: Ruland

Title: Field Service Mngr

Mailing Address: 610 Walnut Street

Mailing Address 2: 124 WARF Building

City: Madison

State: WI

Zip Code: 53726 xxxxx or xxxxx-xxxx

Phone Number: 608-265-6108 Ext: xxx-xxx-xxxx

Email: troy.ruland@wisc.edu

- 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: Brian

Last Name: McGuire

Title: Bldg & Grounds Mngr

Mailing Address: 797 W Dayton Street

Mailing Address 2: L155b Nicholas Rec Center

City: Madison

State: WI

Zip Code: 53706 xxxxx or xxxxx-xxxx

Phone Number: 608-263-1675 Ext: xxx-xxx-xxxx

Email: brian.mcguire@wisc.edu

**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: Travis

Last Name: Blomberg

Title: Campus Resource Coor

Mailing Address: 21 N Park Street

Mailing Address 2:

City: Madison

State: WI

Zip Code: 53715 xxxxx or xxxxx-xxxx

Phone Number: 608-264-6419 Ext: xxx-xxx-xxxx

Email: travis.blomberg@wisc.edu

- 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:

Jim

Last Name:

Post

Title:

Utility Mapping Spc

Mailing Address:

30 N Mills Street

Mailing Address 2:

Room356-09G

City:

Madison

State:

WI

Zip Code:

53715

xxxxx or xxxxx-xxxx

Phone Number:

608-890-1361

Ext:

xxx-xxx-xxxx

Email:

japost@wisc.edu

**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:

Jeff

Last Name:

Templin

Title:

Waste & Recycle Mngr

Mailing Address:

1217 University Avenue

Mailing Address 2:

610 Service Building

City:

Madison

State:

WI

Zip Code:

53706

xxxxx or xxxxx-xxxx

Phone Number:

608-270-2778

Ext:

xxx-xxx-xxxx

Email:

jeffery.templin@wisc.edu

Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

Select to **create new** Billing contact

First Name:

Jon

Last Name:

Jackson

Select to **update** current contact information

Title:

Sr. Env Affairs Specialist

Mailing Address:

21 N Park Street

Mailing Address 2:

Mail Room 7259

City:

Madison

State:

WI

Zip Code:

53715

xxxxx or xxxxx-xxxx

Phone Number:

608-220-6648

Ext:

xxx-xxx-xxxx

Email:

jon.jackson@wisc.edu

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

Yes No

Public Education and Outreach Madison Area Municipal Stormwater Partnership (MAMSWaP)

Public Involvement and Participation Madison Area Municipal Stormwater Partnership (MAMSWaP)

Illicit Discharge Detection and Elimination

Construction Site Pollutant Control Wisc. Dept of Administration - Division of Facilities Development and Management (DOA - DFDM)

Post-Construction Storm Water Management Wisc. Dept of Administration - Division of Facilities Development and Management (DOA - DFD)

Pollution Prevention

Storm Water Management Facility Inspections: _____

Public Works Yards and Other Municipally Owned Properties: _____

Street Sweeping/Cleaning Program: _____

Catch Basin Sump Cleaning Program: _____

Leaf Collection Program: _____

Winter Road Management: _____

Internal Staff Education & Communication: _____

Storm Sewer System Map: City of Madison

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 <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input style="width: 150px;" type="text"/>	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other

Topics Covered	Target Audience
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input style="width: 150px;" type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other

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

<input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> Other
--	---

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

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

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

Topics Covered	Target Audience
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents

<input type="checkbox"/> Stream and shoreline management	<input type="checkbox"/> Businesses
<input type="checkbox"/> Residential infiltration	<input type="checkbox"/> Contractors
<input type="checkbox"/> Construction sites and post-construction storm water management	<input type="checkbox"/> Developers
<input checked="" type="checkbox"/> Pollution prevention	<input type="checkbox"/> Industries
<input type="checkbox"/> Green infrastructure/low impact development	<input type="checkbox"/> Public Officials
<input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> Other

Topics Covered	Target Audience
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <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 C - UW-Madison 2023 Program for additional detail on selected examples of PEO activities performed in 2022 and plans for 2023 activities. Ongoing participation in MAMSWaP is also described.

Form 3400-224 (R8/2021)

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	<input type="text" value="10/20/2022"/>		
Project/Event Name	<input type="text" value="Campus Planning Committee - Annual MS4 Report and SW Program Presen..."/>		
Delivery Mechanism	<input type="text" value="Government Event (Public Hearing, Council Meeting, etc)"/>		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> MS4 Annual Report <input checked="" type="checkbox"/> Storm Water Management Program	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents	<u>101</u> +	<input type="radio"/> Yes <input type="radio"/> No

<input type="checkbox"/> Storm Water related ordinance	<input type="checkbox"/> Businesses		
<input type="checkbox"/> Other:	<input type="checkbox"/> Contractors		
<input type="text"/>	<input type="checkbox"/> Developers		
	<input type="checkbox"/> Industries		
	<input type="checkbox"/> Public Officials		
	<input type="checkbox"/> Other		

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	5/1/2022	<input type="checkbox"/> NA (Individual Permittee).	
Project/Event Name	Lakeshore Nature Preserve - Volunteers help keep the Preserve to improve...		
Delivery Mechanism	Clean up event		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	101 +	<input type="radio"/> Yes <input type="radio"/> No

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

Attachment D (Public Involvement) describes the UW-Madison Public Involvement and Participation Program. In addition, the UW-Madison "State of Our Stormwater" presentation to the Capital Planning Committee on 10/20/2022 is also attached.

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. Unsure

From the complaints received, how many were confirmed illicit discharges?

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.*

See Attachment E-Summary of IDDE Program for a description of UW-Madison Illicit Discharge Detection and Elimination Program for more information.

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? 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? 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.*

See Attachment F - Construction Site and Post-Construction Programs for additional detail.

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.*

See Attachment F-Const. Site and Post-Construction Programs for more detail. Attachment G provides more detail on current BMP inspection program and the plans for a centralized BMP inspection/maintenance program using an automated work order system.

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)?

See Attachment G-Pollution Prevention and BMPs for a summary of the inspection/maintenance elements for each BMP type and plans for automating these activities using a centralized automated work order system.

- 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.*

Attachment G provides more detail on current BMP inspection program and the planned implementation of BMP inspections using an automated work order system. Attachment G2 provides additional detail on virtual BMP inventory map.

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:

Recycle Lot SWPPP was revised for BMP improvements and PPP Team members. Physical Plant Composting Site SWPPP was revised for a site name change. See attachments for revised versions.

- 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.*

See attachment G - Pollution Prevention and BMPs for additional detail on SWPPP Program.

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 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

- 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 Leaves collected by UW-Madison staff only.

x. What is the frequency of collection?

Daily from October through November

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*

Grounds daily focus in fall is leaf management. 3 mowers with vacs and 3 with mulch decks are deployed. When possible, leaves are mulched and left in place. If they are too thick to mulch, they are collected by mower vacs or truck mounted vacs.

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.) 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>	<input type="text" value="0"/>	<input type="text" value="1"/>	<input type="text" value="55"/>	<input type="text" value="94"/>	<input type="text" value="87"/>	<input type="text" value="15"/>
<u>Salt/sand mix</u>	<input type="text" value="0"/>	<input type="text" value="3"/>	<input type="text" value="41"/>	<input type="text" value="96"/>	<input type="text" value="66"/>	<input type="text" value="2"/>

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
<u>Brine</u>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="255"/>	<input type="text" value="350"/>	<input type="text" value="200"/>	<input type="text" value="150"/>

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
<input type="text"/>	<input type="text"/>	<input type="text"/>

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*

Data is received from multiple internal stakeholders and combined for reporting. Reported product amounts are from Oct 2021 to March 2022. An article on the UW grounds crew snow removal activities, BMPs, certs, and training is attached (G3).

Internal (Staff) Education & Communication

af. Has the municipality provided an opportunity for internal training or education to staff implementing the Yes No Unsure

municipality's procedures for each of the pollution prevention program element ?

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

UW-Madison MS4 Stormwater Stakeholders Team (14 members representing campus wide organizations met 6 times in 2022 to review permit program and compliance requirements.

When: 1/18, 2/14, 3/8, 6/29, 9/2...

How many attended: 9

- 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

N/A

Municipal Officials

Internal correspondence and regular MS4 Permit Team meetings with management personnel.

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

Internal quarterly MS4 Stakeholders Team meetings and frequent correspondence

- 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.*

Internal MS4 Stakeholder Team reviews permit requirements, conduct a gap analysis, and inform staff of expectations.

Form 3400-224 (R8/2021)

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.*

See attached Sec. I - Storm Sewer Map Program and Sec.I.1 & .2 for map overview and current system. Updated version of the campus storm sewer data was provided to the City of Madison on 1/25/2023.

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

67160	67160	0	<u>General revenue fund</u>
-------	-------	---	-----------------------------

Element: Public Involvement and Participation

16380	16380	0	<u>General revenue fund</u>
-------	-------	---	-----------------------------

Element: Illicit Discharge Detection and Elimination

25300	25300	0	<u>General revenue fund</u>
-------	-------	---	-----------------------------

Element: Construction Site Pollutant Control

94913	94913	0	<u>General revenue fund</u>
-------	-------	---	-----------------------------

Element: Post-Construction Storm Water Management

0	0	0	<u>General revenue fund</u>
---	---	---	-----------------------------

Element: Pollution Prevention

225146	225146	0	<u>General revenue fund</u>
--------	--------	---	-----------------------------

Other (describe)

YaharaWINS Contribution

21000	21000	21000	<u>General revenue fund</u>
-------	-------	-------	-----------------------------

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

Post-Construction Stormwater Management budget is included in the Construction Site Pollutant Control

numbers. 2023 budget not established and cost will be what is needed and not specifically budgeted for the future.

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 University of Wisconsin - Madison 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.3.2] The Permittee is participating in an approved Adaptive Management Project.

Attach a summary of adaptive management implementation actions for the reporting year, including:

- Most recent estimated pollutant of concern percent reduction levels (i.e. total phosphorus and total suspended solids/ sediment), as compared to no controls by reachshed, within the permittee's MS4 permitted area.
- Pollutant of concern percent reduction levels, as compared to no controls by reachshed, which the permittee intends to ultimately achieve within its own MS4 permitted area (not associated with AM buy-in).
- The financial dollar value contributed to an AM program for the reporting year.
- Identify any additional storm water measures that were initially implemented in the reporting year, which reduce the discharge of pollutants of concern from its MS4 permitted area (not associated with AM buy-in). If available, identify the incremental percent reduction gained by such measures relative to the MS4 permitted area.

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.*

See attachments A - TMDL Requirements for the Rock River Basin; B-Impaired

Waters 2023 Biennial Determination; and H - Stormwater Quality Management and Urban Standards for additional detail.

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.

Municipal Facility SWPPP

 File Attachment

[PhysicalPlantCompostSWPPP12302022compressed.pdf](#)

Storm Sewer System Map

 File Attachment

[I.pdf](#)

Adaptive Management Summary

 File Attachment

[A-TMDLRequirementsfortheRockRiverBasin.pdf](#)

Attach - Other Supporting Documents

AR IP

 File Attachment

[D-UW-MadisonPublicInvolvement2023.pdf](#)

AR IP

 File Attachment

[D2-2022StateofOurSWPresentation CPC.pdf](#)

AR IDDE

 File Attachment

[E-SummaryIDDEProgram.pdf](#)

AR MuniSWPPP

 File Attachment

[EHRecycleLotSWPPP Entire 11142022compressed.pdf](#)

AR WintRdMain

 File Attachment

[G3-Ridealongwithfacilitiescrewsastheytakeonwinterweather.pdf](#)

AR PP

[G-PollutionPreventionandBMPs.pdf](#)

 File Attachment

AR TMDL

 File Attachment

[B-DischargeToImpairedWaters2023Determination03102023.pdf](#)

AR SWMap

 File Attachment

[I-StormSewerMapProgram.pdf](#)

AR CSPC

 File Attachment

[F-ConstructionandPostconstructionPrograms.pdf](#)

AR PCSSW

 File Attachment

[F-ConstructionandPostconstructionPrograms.pdf](#)

AR SWQM

 File Attachment

[H-StormwaterQualityManagmentandUrbanStandards.pdf](#)

AR EO

 File Attachment

[C-UW-MadisonPEOProgram2023.pdf](#)

AR Other

 File Attachment

[J-SpecialResponsibilites03112023.pdf](#)

AR Other

 File Attachment

[G2-SnapshotofInteractiveUW-MadisonBMPWebsite.pdf](#)

AR Other

 File Attachment

[K-DelegationofSignatureAuthorityProgram.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

(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 University of Wisconsin - Madison 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

[UW_MadisonDSAFormSigned03302023.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.

Name: Jon Jackson

Title: Lead Environmental Affairs Specialist

Authorized Signature.

- I accept the above terms and conditions.

Signed by : i:0#.f|wamsmembership|jonjackson on 2023-03-30T17:23:16

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.