# 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:	2023 Annual Report		
County:	La Crosse		
Municipality:	University of Wisconsin La Crosse		
Permit Number:	S050075		
Facility Number:	37167		
<b>Reporting Year:</b>	2023		

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? O 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 La Crosse		
Facility ID # or (FIN):	37167		
Updated Information:	Check to update mailing address information		
Mailing Address:	1725 State St		
Mailing Address 2:			
City:	University of Wisconsin La Crosse		
State:	WI		
Zip Code:	54601 xxxxx or xxxxx-xxxx		

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

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

Select to <i>create new</i> primary contact				
First Name:	Dan			
Last Name:	Sweetman			
Select to <i>update</i> current contact information				
Title: EH&S Assoc Director				
Mailing Address:	855 East Avenue North			
Mailing Address 2:				
City:	La Crosse			
State:	<u>WI</u>			
Zip Code:	54601 xxxxx or xxxxx-xxxx			
Phone Number:	608-785-6800 Ext: xxx-xxx-xxx			
Email:	dsweetman@uwlax.edu			

## Additional Contacts Information (Optional)

- I&E Program
- □ IDDE Program
- □ IDDE Response Procedure Manual

Individual with responsibility for: (Check all that apply)	<ul> <li>Municipal-wide Water Quality Plan</li> <li>Ordinances</li> <li>Pollution Prevention Program</li> <li>Post-Construction Program</li> <li>Winter roadway maintenance</li> </ul>
First Name:	
Last Name:	
Title:	
Mailing Address:	
Mailing Address 2:	
City:	
State:	

Zip Code:	XXXXX OF XXXXX-XXX	x
Phone Number:	Ext:	xxx-xxx-xxxx
Email:		

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

Select to <i>create new</i> Billing contact			
First Name:	Dan		
Last Name:	Sweetman		
Select to update current contact information			
Title: EH&S Assoc Director			
Mailing Address:	855 East Avenue North		
Mailing Address 2:			
City:	City: La Crosse		
State:	: <u>WI</u>		
Zip Code:	54601 xxxxx or xxxxx-xxxx		
Phone Number:	608-785-6800 Ext: xxx-xxx		
Email:	dsweetman@uwlax.edu		

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

Public Education and Outreach

Public Involvement and Participation

✓ Illicit Discharge Detection and Elimination City of La Crosse and Wisconsin Division of Facilities Development

Construction Site Pollutant Control Wisconsin Division of Facilities Development

✓ Post-Construction Storm Water Management Wisconsin Division of Facilities Development

✓ Pollution Prevention

Storm Water Management Facility Inspections:

Public Works Yards and Other Municipally Owned Properties:

Street Sweeping/Cleaning Program: City of La Crosse

✓ Catch Basin Sump Cleaning Program: City of La Crosse

Leaf Collection Program:

Winter Road Management: City of La Crosse

Internal Staff Education & Communication:

Storm Sewer System Map: City of La Crosse

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 ④ 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: 6
- c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive?  $\odot$  Yes  $\bigcirc$  No
- d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year

Public Education and Outreach Delivery Mechanisms (Active and Passive)				
Active/Interactive Mechanisms	Passive Mechanisms			
Selucation activities (school presentations, summer camps)	Passive print media (brochures at front desk, posters, etc.)			
□ Information booth at event	✓ Distribution of print media (mailings, newsletters, etc.) via			
Targeted group training (contractors, consultants, etc.)	mail or email.			
Government event (public hearing, council meeting)	Media offerings (radio and TV ads, press release, etc.)			
🗌 Workshops	🗌 Social media posts			
Tours	□ Signage			
Other:	✓ Website			
	□ Other:			

Topics Covered	Target Audience	
✓ Illicit discharge detection and elimination	🗌 General Public	
✓ Household hazardous waste disposal/pet waste management/vehicle	✓ Public Employees	
washing	Residents	
Yard waste management/pesticide and fertilizer application	Businesses	
Stream and shoreline management	Contractors	
✓ Residential infiltration	Developers	
Construction sites and post-construction storm water management	🗌 Industries	
✓ Pollution prevention	Public Officials	
Green infrastructure/low impact development	✓ Other: University of Wisconsin La Cross	
Other:		

# e. Will additional information/summary of these 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.* 

Public Education and Outreach provided to University of Wisconsin La Crosse employees and students.

## Minimum Control Measures - Section 2 : Complete

## 2. Public Involvement and Participation

**a**. <u>Permit Activities</u>. Select all of the following topics the Permittee did to engage public participation and involvement.

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
🗹 MS4 Annual Report	🗌 General Public 🗹	<u>Select</u>	○ Yes ○ No
✓ Storm Water Management	Public Employees		
Program	Residents		
Storm Water related ordinance	Businesses		
🗋 Other:	Contractors		
	Developers		
	Industries		
	Public Officials		
	✓ Other		

**b**. <u>Volunteer Activities</u>. Select all of the following audiences targeted for volunteer involvement and participation related to storm water.

## □ NA (Individual Permittee)

Topics Covered	Target Audience	•	Regional Effort (Optional)
Volunteer Opportunity	General Public	<u>Select</u>	⊖Yes ⊖No
	Public Employees		
	Residents		
	Businesses		
	Contractors		
	🗌 Industries		
	Public Officials		
	✓ Other		

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

Public Involvement and Participation opportunities provided to University of Wisconsin La Crosse employees and students. Events included Environmental Impact Statement public meetings and student volunteer community cleanup events.

# Minimum Control Measures - Section 3 : Complete

## 3. Illicit Discharge Detection and Elimination

<sup>a.</sup> How many total outfalls does the municipality have?

2

b.	How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?		2
c.	From the municipality's routine screening, how many were confirmed illicit discharges?		0
d.			0
e.	From the complaints received, how many were confir discharges?	med illicit	0
<ul> <li>f. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)?</li> <li>(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)</li> </ul>			0
g.	What types of regulatory mechanisms does the munic compliance with this program? Check all that are ava were used in the reporting year.	ilable and how i	-
		)	
		0	
	Notice of Violation		
	Civil Penalty/ Citation		
	Additional Information:		
h.	Brief explanation on Illicit Discharge Detection and Eli marked Unsure for any questions above, justify the rea 250 characters and/or attach supplemental information	asoning. Limit r	response to
se	ne University of Wisconsin La Crosse (UWL) pays the City of La rvices per WI Statute 70.119. UWL enforces Admin. Code UWS and other prohibited discharges to storm water.		_
N	Iinimum Control Measures - Section 4 : Complete		Form 3400-224 (R8/20
	Construction Site Pollutant Control		
<b>-</b> .		ore of land	0
-	<ul> <li><sup>a.</sup> How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?</li> </ul>		
b.	How many construction sites with one acre or more o disturbing construction activity did the municipality is in the reporting year?		0
c.	<sup>c.</sup> How many erosion control inspections did the municipality complete 0 in the reporting year (at sites with one acre or more of land disturbing construction activity)?		
d.	What types of regulatory mechanisms does the munic	cipality have ava	ilable to compel

What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

✓ Verbal Warning	0
Written Warning (including email)	0
□ Notice of Violation	
Civil Penalty/ Citation	
✓ Stop Work Order	0
Forfeiture of Deposit	
🗌 Other - Describe below	

e. Brief explanation on Construction Site Pollutant Control reporting . *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.* 

The Wisconsin Division of Facilities Development (DFD) has Erosion Control Standards as part of their Master Specifications for constructions projects. These DFD Specifications require a minimum of weekly inspections.

			Form 3400-224 (R8/2021
N	Iinimum Control Measures - Section 5 : Complete		
5.	Post-Construction Storm Water Management		
a.	How many new structural storm water management Bes Practice (BMP) have received local approval ? *Engineered and constructed systems that are designed to provide storm wa wet detention ponds, constructed wetlands, infiltration basins, grassed swale	ater quality control such as	0
b.	<ul> <li>Does the MS4 have procedures for inspecting and maintaining private storm water facilities?</li> </ul>		● Yes ○ No
c.	If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? Inspections completed by private landowners should be included in the reported number.		70
d.	Does the municipality utilize privately owned storm wate BMP in its pollutant reduction analysis?	-	● Yes ○ No
e.	Does MS4 have maintenance authority on these privatel Yes	y owned BMPs?	
f.	How many municipally operated (private) storm water management BMPs were inspected in the reporting year? <sup>70</sup>		
g.	What types of enforcement actions does the municipalit compliance with the regulatory mechanism? Check all the each used in the reporting year.	•	•
	✓ Verbal Warning	0	
	Written Warning (including email)	0	

Notice of Violation	
Civil Penalty/ Citation	
Forfeiture of Deposit	
Complete Maintenance	0
<ul> <li>Complete Maintenance</li> <li>Bill Responsible Party</li> </ul>	0

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.

The WI Division of Facilities Development (DFD) has construction standards to meet post construction storm water requirements. The DFD turns over maintenance of storm water facilities to UWL Facilities Management shortly after project completion.

		Form 3400-224 (R8/2021
N	1inimum Control Measures - Section 6 : Complete	
6	. Pollution Prevention	
S	torm Water Management Best Management Practice Inspections 🛛 🗌 Not Applic	able
a.	Enter the total number of municipally owned or operated (i.e., privately owned BMPs) structural storm water management best management practices.	70
b.	How many new municipally owned storm water management best management practices were installed in the reporting year ?	0
c. d.	How many municipally owned (public) storm water management best management practices were inspected in the reporting year? What elements are looked at during inspections (250 character limit)?	70
	Visual observation and corrective action to remove excessive sediment, debris, plant growth. Device deterioration. staining, and other issues corrected as ider	
e.	How many of these facilities required maintenance?	38
f.	Brief explanation on Storm Water Management Best Management Practice inspectives reporting. If you marked Unsure for any questions above, justify the reasoning. response to 250 characters and/or attach supplemental information on the	

attachments page.

Storm water management facility inspections are managed through an automated building maintenance system.

Public Works Yards & Other Municipally Owned Properties that require a stormwater pollution prevention plan (SWPPP)\* 
Not Applicable

<sup>g.</sup> How many municipal properties require a SWPPP?

- <sup>h.</sup> How many inspections of municipal properties have been conducted in the reporting year?
- i. Have amendments to the SWPPPs been made? ○ Yes ● No
- j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:
- <sup>k.</sup> 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.

Storm water pollution prevention plan reporting is managed through an automated building maintenance system, ongoing facility management inspections, and compliance inspections.

\* Any municipally owned property that has the potential to generate stormwater pollution should have a SWPPP. For example, if a municipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminate stormwater runoff—a SWPPP is required.

Collection Services - Street Sweeping Program Vot Applicable

Collection Services - Catch Basin Sump Cleaning Program 
Not Applicable

<sup>p.</sup> Did the municipality conduct catch basin sump cleaning during the reporting year? ○ Yes ● No

How many catch basin sumps were cleaned in the reporting year? 0 q.

- If known, how many tons of material was collected? r.
- Does the municipality have a low hazard exemption for this s. 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 Annual summer inspection with cleaning as needed

- No Explain
- Not Applicable

Collection Services - *Leaf Collection Program* Kot Applicable

Winter Road Management 🗹 Not Applicable

\*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

Internal (Staff) Education & Communication

af. Has the municipality provided an opportunity for internal training ● Yes ○ No or education to staff implementing the municipality's procedures for each of the pollution prevention program element?

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

General environmental awareness including SPCC, hazardous and solid waste management, and storm water pollution prevention.

○Yes ●No

52

0

<sup>ag.</sup> Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements. Elected Officials

The University of Wisconsin La Crosse has no Elected Officials.

**Municipal Officials** 

The University of Wisconsin La Crosse has no Municipal Officials.

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

Online training, in-person training, frequent interactions with supervisors, email, and other internal campus communications.

<sup>ah.</sup> 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.* 

Online training reports are collected electronically. Classroom training is reported via sign-in sheets.

# Minimum Control Measures - Section 7 : Complete

- 7. Storm Sewer System Map
- <sup>a.</sup> Did the municipality update their storm sewer map this year?
  - 🔾 Yes 🖲 No

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
- <sup>b.</sup> 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.*

UWL AutoCAD files identify UWL owned storm sewer system components. UWL's storm sewer system connects to the City of La Crosse storm sewer system that travels within the campus boundary.

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# **Final Evaluation - Complete**

## **Fiscal Analysis**

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual	Budget	Budget	Source of Funds
Expenditure	Reporting Year	Upcoming	
Reporting Year		Year	
Element: Public	Education and Out	reach	
500	500	500	General revenue fund
Element: Public	c Involvement and P	articipation	
500	500	500	General revenue fund
Element: Illicit I	Discharge Detection	and Elimination	
500	500	500	<u>General revenue fund</u>
Element: Const	ruction Site Pollutar	nt Control	
500	500	500	General revenue fund
500	500		
	Construction Storm		
E <b>lement:</b> Post- 500	Construction Storm	Water Manag	ement
Element: Post- 500 Element: Pollu	Construction Storm 500 tion Prevention	Water Manag 500	ement <u>General revenue fund</u>
Element: Post-	Construction Storm	Water Manag	ement
Element: Post- 500 Element: Pollur 50000	Construction Storm 500 tion Prevention 50000	Water Manag 500	ement <u>General revenue fund</u>
Element: Post- 500 Element: Pollur 50000 Other (describe	Construction Storm 500 tion Prevention 50000	Water Manag 500 50000	ement <u>General revenue fund</u>

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

## Water Quality

a: Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to?
Yes 

No
Unsure
If Yes, explain below:

b: Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?
○ Yes ● No ○ Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?
 ○ Yes ● No ○ Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?
● Yes ○ No ○ Unsure

## **Storm Water Quality Management**

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

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

Total suspended solids	(TSS)	
Total phosphorus (TP)		

# **Additional Information**

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

No planned changes in calendar year 2024.

# **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

#### Form 3400-224(R8/2021)

# **Required Attachments and Supplemental Information**

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - <u>Help reduce file size and trouble shoot file uploads</u> \*Required Item

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

Attach - Other Supporting Documents		
AR_PP File Attachment	Stormwater Pollution Prevention Plan 2022 Section 2.6.3.pdf	
AR_SWMap File Attachment	City of La Crosse Storm Pipes Section 2.8.pdf	
AR Other	BMPMainCampusasofMarch2023Section2.8.pdf	
AR Other File Attachment	BMP North Campus as of Feb 2018 Section 2.8.pdf	
AR Other	Delegation of Signatory Authority Form Signed by Bob.pdf	
AR Other	Impaired Waterbodies Assessment 2024 Section 1.5.1.pdf	
AR_SWQM File Attachment	Stormwater Management Facilities section 2.6.1 and 2.6.2.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**

#### CS\_Program

File Attachment

2020 Construction Site Pollutant Control and Post-Construction Storm Water Management.pdf

IDDE_Program	2020 Illicit Discharge Detection and Elimination Plan.pdf	
III File Attachment		
EO Program		
I File Attachment	2020 Public Education and Outreach Plan.pdf	
IP_Program		
File Attachment	2020 Public Involvement and Participation.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 <u>HERE</u>.

## **Terms and Conditions**

**Certification:** I hereby certify that I am an authorized representative of the municipality covered under University of Wisconsin La Crosse 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)

 $\bigcirc$  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

Delegation of Signatory Authority Form Signed by Bob.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. <u>Please download form 3400-220</u> and sign and attach it above.

Nam	e: Daniel J Sweetman
Titl	e: EHS Program Manager
Authorized Signature.	Signed by : i:0#.f wamsmembership sweetmandani on 2024-02-23T08:26:20
✓ I accept the above	You have already signed and submitted this application to the DNR. Please contact
terms and conditions.	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.