

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 separately from this report to the Department.

Part I. Municipal Contact Information

This form covers the activities during calendar year 20

Name of Municipality Village of Combined Locks	Facility ID No. (FIN) 31100	<input checked="" type="checkbox"/> Check to update mailing address information	
Mailing Address 405 Wallace St	City Combined Locks	State WI	ZIP Code 54113

Primary Municipal Contact Person (Authorized Representative for MS4 Permit) Check to update contact information

Name Ryan Swick	Title Director of Public Works		
Mailing Address 300 Park St	City Combined Locks	State WI	ZIP Code 54113
Phone Number (include area code) (920) 788-7744	Email swickr@combinedlocks.org		

[+] Additional Contact Information (optional)

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 & Last Name	Title		
Mailing Address	City	State	ZIP Code
Phone Number (include area code)	Email		

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

- Public Education and Outreach - NEWSC
- Public Involvement and Participation - NEWSC
- Illicit Discharge Detection and Elimination - McMahon Engineers/Architects/NEWSC
- Construction Site Pollutant Control - McMahon Engineers/Architects/NEWSC
- Post-Construction Storm Water Management - McMahon Engineers/Architects/NEWSC
- Pollution Prevention
 - Storm Water Management Facility Inspections - McMahon Engineers/Architects
 - Public Works Yards and Other Municipally Owned Properties
McMahon Engineers/Architects
- Street Sweeping/Cleaning Program - _____
- Catch Basin Sump Cleaning Program - _____
- Leaf Collection Program - _____
- Winter Road Management - _____
- Internal Staff Education & Communication - _____
- Storm Sewer System Map - McMahon Engineers/Architects

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 Unsure

Part II. Storm Water Program Evaluation – Minimum Control Measures

1. Public Education and Outreach

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Mechanism that best describes how the topic message was conveyed to your population. Use the [+] to add multiple Mechanisms. For Quantity, choose the range for the number of Mechanisms chosen (i.e., number of workshops, events).

Topics	Mechanism	Quantity (optional)	Estimated People Reached (optional)	Regional Effort?
Detection and elimination of illicit discharges Select all applicable audiences targeted for this topic. <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input checked="" type="checkbox"/> General Public <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residential <input checked="" type="checkbox"/> School Groups <input type="checkbox"/> Other:	Passive print media (brochures at front desk, posters, etc.)	1-9	11-50	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Active distribution of print media (mailings, newsletters, etc.)	1-9	51-100	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Website	1-9	100+	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Direct one-on-one communication	1-9	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Government event (public hearing, council meeting, etc.)	1-9	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Educational activities (School presentations, summer camps, projects, etc.)	1-9	51-100	<input checked="" type="radio"/> Yes <input type="radio"/> No
Management of materials that may cause storm water pollution from automobiles, pet waste, household hazardous waste and household practices Select all applicable audiences targeted for this topic. <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> General Public <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residential <input checked="" type="checkbox"/> School Groups <input type="checkbox"/> Other:	Passive print media (brochures at front desk, posters, etc.)	1-9	11-50	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Active distribution of print media (mailings, newsletters, etc.)	1-9	100+	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Website	1-9	100+	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Direct one-on-one communication	1-9	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Educational activities (School presentations, summer camps, projects, etc.)	1-9	51-100	<input checked="" type="radio"/> Yes <input type="radio"/> No
Beneficial onsite reuse of leaves and grass clippings/proper use of lawn and garden fertilizers and pesticides	Passive print media (brochures at front desk, posters, etc.)	1-9	11-50	<input checked="" type="radio"/> Yes <input type="radio"/> No

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Topics	Mechanism	Quantity (optional)	Estimated People Reached (optional)	Regional Effort?
Select all applicable audiences targeted for this topic. <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> General Public <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residential <input checked="" type="checkbox"/> School Groups <input type="checkbox"/> Other:	Active distribution of print media (mailings, newsletters, etc.)	1-9	100+	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Website	1-9	100+	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Direct one-on-one communication	1-9	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Educational activities (School presentations, summer camps, projects, etc.)	1-9	51-100	<input checked="" type="radio"/> Yes <input type="radio"/> No
Management of streambanks and shorelines by riparian landowners to minimize erosion and restore and enhance the ecological value of waterways Select all applicable audiences targeted for this topic. <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input checked="" type="checkbox"/> General Public <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residential <input checked="" type="checkbox"/> School Groups <input type="checkbox"/> Other:	Active distribution of print media (mailings, newsletters, etc.)	1-9	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Government event (public hearing, council meeting, etc.)	1-9	11-50	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Educational activities (School presentations, summer camps, projects, etc.)	1-9	51-100	<input checked="" type="radio"/> Yes <input type="radio"/> No
Infiltration of residential storm water runoff from rooftop downspouts, driveways and sidewalks Select all applicable audiences targeted for this topic. <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> General Public <input type="checkbox"/> Industries <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residential <input checked="" type="checkbox"/> School Groups <input type="checkbox"/> Other:	Active distribution of print media (mailings, newsletters, etc.)	1-9	100+	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Direct one-on-one communication	1-9	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Educational activities (School presentations, summer camps, projects, etc.)	1-9	51-100	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inform and where appropriate educate those responsible for the design, installation, and maintenance of construction site erosion control practices and storm water management facilities on how to design, install and maintain the practices Select all applicable audiences targeted for this topic. <input type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> General Public <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residential <input type="checkbox"/> School Groups <input type="checkbox"/> Other:	Workshops	1-9	11-50	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Direct one-on-one communication	1-9	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No

Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Topics	Mechanism	Quantity (optional)	Estimated People Reached (optional)	Regional Effort?
Identify businesses and activities that may pose a storm water contamination concern, and where appropriate, educate specific audiences on methods of storm water pollution prevention Select all applicable audiences targeted for this topic. <input checked="" type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> General Public <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residential <input type="checkbox"/> School Groups <input type="checkbox"/> Other:	Active distribution of print media (mailings, newsletters, etc.)	1-9	1-10	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Direct one-on-one communication	1-9	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
Promote environmentally sensitive land development designs by developers and designers, including green infrastructure and low impact development Select all applicable audiences targeted for this topic. <input type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> General Public <input type="checkbox"/> Industries <input type="checkbox"/> Public Employees <input type="checkbox"/> Residential <input type="checkbox"/> School Groups <input type="checkbox"/> Other:	Direct one-on-one communication	1-9	1-10	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Other			<input type="radio"/> Yes <input type="radio"/> No

b. Brief Public Education and Outreach program information for inclusion in the Annual Report. If your response exceeds 250 characters, attach supplemental information on the attachments page.

See attached MS4 program summary and NEWSC annual report.

2. Public Involvement and Participation

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Mechanism that best describes how the topic message was conveyed to your population. Use the [+] to add multiple Mechanisms. For Quantity, choose the range for the number of Mechanisms chosen (i.e., number of workshops, events).

Topics	Mechanism	Quantity (optional)	Estimated People Reached (optional)	Regional Effort?
Storm Water Management Plan and/or updates Select all applicable participants targeted for this topic. <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> General Public <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Employees <input type="checkbox"/> Residential <input type="checkbox"/> School Groups <input checked="" type="checkbox"/> Other: local officials	Government Event (public hearing, council meeting, etc.)	1-9	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Government Event (public hearing, council meeting, etc.)	1-9	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No

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Form 3400-224 (R 08/19)

Topics	Mechanism	Quantity (optional)	Estimated People Reached (optional)	Regional Effort?
Select all applicable participants targeted for this topic. <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> General Public <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residential <input type="checkbox"/> School Groups <input type="checkbox"/> Other:	Website	1-9	100+	<input checked="" type="radio"/> Yes <input type="radio"/> No
MS4 Annual Report Select all applicable participants targeted for this topic. <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> General Public <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residential <input type="checkbox"/> School Groups <input type="checkbox"/> Other:	Presentation of storm water information by others	1-9	11-50	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Website	1-9	100+	<input type="radio"/> Yes <input checked="" type="radio"/> No
Volunteer Opportunities Select all applicable participants targeted for this topic. <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input checked="" type="checkbox"/> General Public <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residential <input checked="" type="checkbox"/> School Groups <input type="checkbox"/> Other:	Clean up event	1-9	51-100	<input checked="" type="radio"/> Yes <input type="radio"/> No
	Storm Drain stenciling	1-9	100+	<input type="radio"/> Yes <input checked="" type="radio"/> No
	Stream monitoring	1-9	1-10	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other				<input type="radio"/> Yes <input type="radio"/> No
b. Brief Public Involvement and Participation program information for inclusion in the Annual Report. If your response exceeds 250 characters, attach supplemental information on the attachments page. See attached MS4 program summary and NEWSC annual report				
3. Illicit Discharge Detection and Elimination				
a. How many total outfalls does the municipality have?		47	<input type="checkbox"/> Unsure	
b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?		12	<input type="checkbox"/> Unsure	
c. From the municipality's routine screening, how many were confirmed illicit discharges?		1	<input type="checkbox"/> Unsure	

d. How many illicit discharge complaints did the municipality receive? 0 Unsure

e. From the complaints received, how many were confirmed illicit discharges? 0 Unsure

f. How many of the identified illicit discharges did the municipality eliminate in the reporting year? (If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.) 0 Unsure

g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year.

Verbal Warning 0

Written Warning (including email) 0

Notice of Violation 0

Civil Penalty/Citation 0

Additional information: _____

h. Brief Illicit Discharge Detection and Elimination program information for inclusion in the Annual Report. If your response exceeds 250 characters, attach supplemental information on the attachments page. See attached MS4 program summary. The Villages illicit discharge, detection and elimination field screening program done by McMahon Associates is on file.

4. Construction Site Pollutant Control

a. How many total construction sites were active at any point in the reporting year? 14 Unsure

b. How many construction sites did the municipality issue permits for in the reporting year? 8 Unsure

c. Do the above numbers include sites <1 acre? Yes No Unsure

d. How many erosion control inspections did the municipality complete in the reporting year? 187 Unsure

e. 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.

No Authority _____

Verbal Warning 13

Written Warning (including email) 0

Notice of Violation 0

Stop Work Order 0

Civil Penalty/Citation _____

Forfeiture of Deposit _____

Other – Describe _____ # _____

Additional information: _____

f. Brief Construction Site Pollutant Control program information for inclusion in the Annual Report. If your response exceeds 250 characters, attach supplemental information on the attachments page.
See attached MS4 program summary. All inspections are done by McMahon and Associates.

5. Post-Construction Storm Water Management

a. How many sites with new structural storm water management facilities have received local approvals? 1 Unsure

b. How many privately owned storm water management facilities were inspected in the reporting year? (Inspections completed by private land owners and submitted to the permittee should be included in the reported number.) 1 Unsure

c. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.

No Authority _____

Verbal Warning 0

Written Warning (including email) 0

Notice of Violation 0

Civil Penalty/Citation 0

Forfeiture of Deposit _____

Complete Maintenance 0

Bill Responsible Party _____

Other – Describe _____ # _____

Additional information: _____

f. Brief Post-Construction Storm Water Management program information for inclusion in the Annual Report. If your response exceeds 250 characters, attach supplemental information on the attachments page.
See attached MS4 program summary

6. Pollution Prevention

Storm Water Management Facility Inspections Not Applicable

a. Enter the total number of municipally owned or operated structural storm water management facilities. 9 Unsure

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

c. How many municipally owned storm water management facilities devices were inspected in the reporting year? 9 Unsure

d. What elements are looked at during inspections? see attached BMP inspection forms

e. How many of these facilities required maintenance? 6 Unsure

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

f. How many inspections of municipal properties have been conducted in the reporting year? 6 Unsure

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

h. If yes, describe what changes have been made: Removed all dumpsters from outside and placed them in buildings.

Collection Services (street sweeping, catch basin sumps, leaf collection)

Street Sweeping/Cleaning Program Not Applicable

i. Did the municipality conduct street sweeping/cleaning during the reporting year? Yes No Unsure

j. If known, how many tons of material were collected? 65 Unsure

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

l. 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

No- Explain _____

Not Applicable

Catch Basin Sump Cleaning Program Not Applicable

m. Did the municipality conduct catch basin sump cleaning during the reporting year? Yes No Unsure

n. How many catch basin sumps were cleaned in the reporting year? _____ Unsure

o. If known, how many tons of material were collected? _____ Unsure

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

q. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?

Yes

No-Explain _____

Not Applicable

Unsure

Leaf Collection Program Not Applicable

r. Does the municipality conduct curbside leaf collection? Yes No Unsure

s. Does the municipality notify homeowners about pickup? Yes No Unsure

t. Where are the residents directed to store the leaves for collection?

Pile on terrace Pile in street Bags on terrace Unsure

Other - Describe bring to yard waste site

u. What is the frequency of collection? weekly from end of September to beginning of December weather permitting

v. Is collection followed by street sweeping/cleaning? Yes No Unsure

Winter Road Management Not Applicable

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

w. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? 34 Unsure

x. Provide amount of de-icing products used by month last winter season. Select the product used below and enter the quantity used each month.

Solids (tons)

Product	Oct	Nov	Dec	Jan	Feb	Mar*
Salt	1.7	13.3	29.4	51.8	86.9	21

Liquids (gallons)

Product	Oct	Nov	Dec	Jan	Feb	Mar*
Brine		1,420	2,100	900	900	1,200

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

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

If yes, describe what training was provided: _____

When: _____

How many attended: _____

Internal (Staff) Education & Communication

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

If yes, describe what training was provided: watched video on Stormwater pollution and prevention (rain check)

When: 11/15/19

How many attended: 5

ab. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs and its requirements.

Elected officials: updates are given during board meetings which are held twice/month. A cooperative agreement among neighboring communities Administrators exists for future storm water projects

Other municipal officials: McMahon Engineers/Architects update the elected officials of any planned stormwater activities and meets on an at need basis with departmental heads. Topics are also discussed interdepartmentally and at public meetings.

Appropriate staff (such as operators, Department heads, and those that interact with the public):

Along with being an active member of NEWSOC the DPW staff participates in yearly training of leaf pickup, yard waste operations, sweeping guidelines and practices, salting and brining techniques, BMP'S and illicit discharge detection and elimination.

- ac. Brief Pollution Prevention program information for inclusion in the Annual Report. If your response exceeds 250 characters, attach supplemental information on the attachments page.
See attached MS4 program summary

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

- b. Brief Storm Sewer Map information for inclusion in the Annual Report. If your response exceeds 250 characters, attach supplemental information on the attachments page.

Part III. Final Evaluation

1. **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.

Program Element	Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
Public Education and Outreach	\$500.00	\$500.00	\$500.00	Storm water utility
Public Involvement and Participation	\$350.00	\$350.00	\$350.00	Storm water utility
Illicit Discharge Detection and Elimination	\$6,000.00	\$6,000.00	\$6,000.00	Storm water utility
Construction Site Pollutant Control	\$1,500.00	\$1,500.00	\$2,000.00	Storm water utility
Post-Construction Storm Water Management	\$2,500.00	\$2,500.00	\$2,500.00	Storm water utility
Pollution Prevention	\$27,000.00	\$27,000.00	\$28,000.00	Storm water utility
Storm Water Quality Management	\$132,000.00	\$132,000.00	\$96,450.00	Storm water utility

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Program Element	Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
Storm Sewer System Map	\$1,000.00	\$1,000.00	\$1,000.00	Storm water utility
Other: Locks Business Park Pond, Reserve-Sweeper, Reserve-future property	\$80,000.00	\$80,000.00	\$77,034.00	Storm water utility

Please provide a justification for any zeros ("0") entered in the Fiscal Analysis.

2. 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 so, explain:

One new post construction BMP constucted, village swept streets and collected leaves, pond bank stabalization project, stream bank restoration

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 so, explain:

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

3a. Total Maximum Daily Loads (TMDLs) (For permittees covered under the MS4 individual permits only.)

a. Does the municipality discharge to any of the following approved TMDLs? (Select all that apply.)

- Rock River Basin and/or Beaver Dam Lake
- Lower Fox River Basin and Lower Green Bay
- Lake St. Croix
- Tainter Lake and Lake Menomin
- Milwaukee River
- Wisconsin River
- Other: _____
- Does not apply

3b. Total Maximum Daily Loads (TMDLs) (For permittees covered under the MS4 general permit no. S050075-03 only.)

a. Does the municipality discharge to any of the following approved TMDLs? (Select all that apply.)

- Rock River Basin and/or Beaver Dam Lake (Appendix A)
- Lower Fox River Basin and Lower Green Bay (Appendix A)
- Lake St. Croix (Appendix A)
- Tainter Lake and Lake Menomin (Appendix A)
- Milwaukee River (Appendix B)
- Wisconsin River (Appendix C)
- Other: _____

Does not apply

- b. If yes to an Appendix A TMDL, the permittee intends to comply with the following permit requirement to show progress towards meeting the TMDL:
- Request department concurrence that they are currently meeting the TMDL pollutant reductions in all applicable reachsheds (A.2).
 - Demonstrate that they will meet the TMDL pollutant reductions in all applicable reachsheds by October 31, 2023 (A.4).
 - Follow the TMDL Compliance Plan which received Department concurrence prior to April 30, 2019 (A.3.1).
 - Participate in an approved Adaptive Management Project (A.3.2).
 - Submit a TMDL Implementation Plan describing planned progress over current permit term by October 31, 2021 (A.5).
Provide a brief discussion on whether you intend to select A.5.2 or A.5.3.

4. **Additional Information Based on the municipality's storm water program evaluation in Part II, describe any proposed changes to the municipality's storm water program. If your response exceeds 250 characters, attach supplemental information on the attachments page.**

Part IV. Request for Assistance on Understanding Permit Programs (optional)

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 from the options below.

- | | |
|--|---|
| <input type="checkbox"/> Public Education and Outreach | <input type="checkbox"/> Public Involvement and Participation |
| <input type="checkbox"/> Illicit Discharge Detection and Elimination | <input type="checkbox"/> Construction Site Pollutant Control |
| <input type="checkbox"/> Post-Construction Storm Water Management | <input type="checkbox"/> Pollution Prevention |
| <input type="checkbox"/> Storm Water Quality Management | <input type="checkbox"/> Water Quality Concerns |
| <input type="checkbox"/> Storm Sewer System Map | <input type="checkbox"/> Compliance Schedule Items Due |
| | <input type="checkbox"/> MS4 Program Evaluation |

Certification

I hereby certify that I am an authorized representative of the municipality covered under Village of Combined Locks's MS4 Permit for which this annual report is being submitted and that the information contained in this document 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.

Authorized Representative Printed Name	Authorized Representative Printed Title
Ryan Swick	Director of Public Works
Email	Phone Number
swickr@combinedlocks.org	(920) 788-7744

Signature of Authorized Representative

Date Signed (mm/dd/yyyy)