

UPDATED 4/6/2021



**LAND CONSERVATION COMMITTEE**  
**Wednesday April 7, 2021, 7:15 P.M.**  
**CALL: 1-312-626-6799**  
**MEETING ID: 836 6783 2258**

Join Zoom Meeting

<https://us02web.zoom.us/j/83667832258?pwd=QmZMWU9WWEJrY0NYRGVldXkvd0sxUT09>

Meeting ID: 836 6783 2258

Passcode: 730189

One tap mobile

+13126266799,,83667832258#,,,,\*730189# US (Chicago)

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Tuesday, April 6, 2021. To submit a public comment use the following email: [andrew.baker@co.rock.wi.us](mailto:andrew.baker@co.rock.wi.us)

**Join from a telephone:**

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.
- Supervisors: Please identify yourself by name
- **Please mute your phone when you are not speaking to minimize background noises**
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>

**LAND CONSERVATION COMMITTEE**  
**Wednesday April 7, 2021, 7:15 P.M.**  
**VIA ZOOM**

**AGENDA**

1. Call Meeting to Order
2. Approval of Agenda
3. Approval of Minutes – March 3, 2021 Meeting
4. Citizen Participation, Communications, and Announcements
  - Farmers on the Rock Field Day to be held April 15<sup>th</sup> at Rebout Farms
5. Review Bills Paid
6. **Informational Item.** Proposed Renewable Energy Projects in Rock County. Presented by Matt Johnson, Field Operations Director for the Wisconsin Land and Liberty Coalition.
7. **Action Item: *Resolution Directing Rock County Staff to Explore the Feasibility of Creating Program to Address Nitrate Mitigation in Rock County's Ground Water.* (UPDATED)**
8. **Action Item:** Request for Erosion Control and Storm Water Management Permit Fee Waiver – Humane Society of Southern Wisconsin
9. **Action Item:** Request for Erosion Control Permit Waiver – Yoss Construction
10. **Action Item:** Requests for Erosion Control and Storm Water Management Six Month Permit Extension
  - A. ECSW 2020-7: Frog, LCC – Salvage Yard Reconstruction (Contractor Delays)
  - B. ECSW 2020-9: Justin Fox – Shooting Range (Delays related to obtaining zoning approval)
11. **Informational Item:** Review of 2020 WPDES-MS4 Annual Report
12. **Action Item.** Land and Water Resource Management Program: Approval of 2021 Cost Share Agreements
  - LR-002.21 – Hillison Grassed Waterway
  - LR-003.21 – Collins Lined Waterway
  - LR-004.21 – VanderVeen LLC Lined Waterway
  - LR-005.21 – Kitzman Trust Grade Stabilization
  - LR-006.21 – Wehinger Critical Area Stabilization
13. **Action Item:** Review and Approval of Rock County 2021 Annual Work Plan for submittal to DATCP (To be sent to Committee prior to meeting).
14. **Action Item:** Review and Approval of Soil and Water Resource Management (SWRM) Grant Application (To be sent to Committee prior to meeting).
15. **Informational Item:** Purchase of Agricultural Conservation Easements
16. Adjourn



## MINUTES

### ROCK COUNTY LAND CONSERVATION COMMITTEE

Wednesday March 3, 2021, 7:15 P.M.

Virtual Meeting - Zoom

- Call to Order:** Chair Bostwick called the meeting to order at 7:15 pm.

**Committee Members Present:** Stephanie Aegerter, Rich Bostwick, Wes Davis, Kaelyb Lokrantz, Mike Mulligan, James Quade and Alan Sweeney.

**Committee Members Excused:** None

**Others Present:** Andrew Baker
- Approval of Agenda:** Supervisor Sweeney moved to approve the agenda as presented, seconded by Supervisor Davis. **Motion carried unanimously.**
- Approval of Minutes – February 3, 2021 LCC meeting.** No corrections or clarifications were suggested. Supervisor Lokrantz moved the approval of the minutes, seconded by Supervisor Mulligan. **Motion carried unanimously.**
- Citizen Participation, Communications, and Announcements:** Chair Bostwick announced that the canoe and kayak student club that he leads will be having a Scoopie fundraiser at Culvers on Milton Ave on Sunday, March 7<sup>th</sup>, from 10:30-2:00. Ten percent of all sales will be given to the club and used toward their annual trip up north. Supervisor Lokrantz announced that Beloit Headstart will be have in a “Farmers to Families” event every Wednesday from 9:00 to 10:30 am. All families are welcome to come to receive food products. There are no income requirements.
- Review Bills Paid:** Discussed the bills for the Tree Sale and the status of selling the inventory. Very few trees are left to sell and planning for distribution on Earth Day, April 22, at the DPW facility.
- Informational Item.** *Review of past participation in the Clean Sweep program and contributions from municipalities for vendor and disposal costs.* The LCC reviewed a spreadsheet provided by staff that included the past participation in the Clean Sweep over the last five years sorted by municipality along with the amount of contribution each municipality donated to the program. In the Fall of 2019 the LCC decided that 2020 would be the last year that ATC funds would be used to supplement the program. At that time, the LCC directed staff to work with municipalities to execute agreements that would specific contributions on an annual basis rather than giving varying amounts from year to year. Doing so would allow staff to budget for the program more efficiently. After discussion, Supervisor Sweeney made a motion to direct staff to send targeted letters to municipalities that have not contributed to the program in the past years. Seconded by Supervisor Lokrantz. Correspondence should include the benefits of the program, summary of costs and participation from the respective municipality in the past.
- Possible Action Item.** *Review and approval of Rock County Municipal Storm Water Management Plan as a Land Conservation Department Policy.* *Elements of the plan are intended to address the requirements of the County Municipal Wisconsin Pollutant Discharge Elimination System (WPDES) General Permit that are not otherwise included in County Ordinance.* Andrew explained the purpose of the plan as included in the introduction section and noted on the agenda. The plan was developed with the assistance of the Public Works Department. Supervisor Aegerter asked about the reference to plan updates. Andrew explain further that the plan will be updated as required based on a new general permit (which occurs every five years) or as deemed necessary by staff. Adopting as a Policy rather than an Ordinance will allow for a more streamlined amendment process if deemed necessary. Supervisor Davis made a motion to approve the plan, seconded by Supervisor Mulligan. **Motion carried unanimously.**

8. **Informational Item.** PACE. Andrew announced that two of the three applications sent to NRCS for funding were approved for the ACEP-ALE. Applications that were approved were Vanthournout (renewed application from last year) and Watson. Conway was not approved simply due to budget limitations. Four applications were approved statewide. Other approvals were in Dane and Jefferson County. Staff will work on the next steps, which includes appraisals.
  
9. **Adjourn:** Mr. Quade made motion to adjourn at 8:03 pm, seconded by Supervisor Aegerter.  
**Motion carried unanimously.**

Respectfully Submitted,

Andrew Baker  
Director

**Minutes are not official until adopted by the Land Conservation Committee.**

G: office/lcc/lcc2020/M03032021

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**  
FOR THE MONTH OF FEBRUARY 2021

02/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
62-6200-0000-63100	Office&Misc Exp					
		P2100502	02/18/2021	US BANK	STAPLES OFFICE SUPPLIES	33.91
		P2100874	02/25/2021	DRILLWORX LLC	BENTONITE	50.00
62-6200-0000-64200	Training					
		P2100502	02/18/2021	US BANK	UW EXT MTG - ANNE MILLER	20.00
<b>Land Conservation PR0G TOTAL</b>						<b>103.91</b>
62-6350-0000-65109	Other Insurance					
		P2100879	02/25/2021	BRABAZON TITLE TEAM GROUP LLC	POLICY PREMIUM FOR	475.00
		P2100880	02/25/2021	BRABAZON TITLE TEAM GROUP LLC	POLICY PREMIUM FOR	475.00
<b>PDR/PACE PR0G TOTAL</b>						<b>950.00</b>

I have reviewed the preceding payments in the total amount of **\$1,053.91**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**  
FOR THE MONTH OF DECEMBER 2020

02/25/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
62-6350-0000-62101	Appraisal Fees	P2002293	02/18/2021	PRECISION APPRAISAL AND REAL E	BARLASS CONSERVATION APPRAISAL	3,500.00
<b>PDR/PACE PROG TOTAL</b>						<b>3,500.00</b>

I have reviewed the preceding payments in the total amount of **\$3,500.00**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
**WITH DESCRIPTION**  
 FOR THE MONTH OF MARCH 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
62-6200-0000-44120	Misc Fees					
		P2100952	03/04/2021	DEPARTMENT OF NATURAL RESOURCE	2020 NONMETALLIC MINING RA ANN	4,455.00
62-6200-0000-63100	Office&Misc Exp					
		P2100502	03/18/2021	US BANK	STAPLES OFFICE SUPPLIES	57.61
62-6200-0000-63101	Postage					
		P2100502	03/18/2021	US BANK	USPS POSTAGE STAMPS	55.00
62-6200-0000-64201	Convention Exp					
		P2100502	03/18/2021	US BANK	WI L & W CONF DAVIS & NEWBERRY	310.00
62-6200-0000-64319	Tree Purchase					
		P2101026	03/18/2021	ALPHA NURSERIES	2021 TREE & SHRUB SALE - SHAGB	250.13
		P2101027	03/18/2021	LAURAS LANE NURSERY	2021 TREE & SHRUB SALE BALANCE	957.00
62-6200-0000-65321	Building Lease					
		P2100500	03/18/2021	SILHA LLC,DAN	APRIL-JUNE RENT	5,147.49
<b>Land Conservation PROG TOTAL</b>						<b>11,232.23</b>
62-6280-0000-64928	Cost Sharing					
		P2101032	03/18/2021	POUNDER BROS	COST SHARE LR-015.20	3,040.00
<b>LWC Plan Implementation Grant PROG TOTAL</b>						<b>3,040.00</b>

Land Conservation 4/7/2021

ROCK COUNTY

**COMMITTEE REVIEW REPORT**  
**WITH DESCRIPTION**  
FOR THE MONTH OF MARCH 2021

03/25/2021

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$14,272.23**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Supervisor Rick Richard  
INITIATED BY

Land Conservation Committee  
SUBMITTED BY



Corporation Counsel Richard  
Greenlee  
DRAFTED BY

February 3, 2021  
DATE DRAFTED

**DIRECTING ROCK COUNTY STAFF TO EXPLORE THE FEASIBILITY OF  
CREATING PROGRAMS TO ADDRESS NITRATE MITIGATION IN  
ROCK COUNTY'S GROUND WATER**

1 **WHEREAS**, the level of nitrates in Rock County's groundwater has increased over the past two  
2 decades in private wells, with over an estimated 3,000 Rock County homeowner wells  
3 exceeding the drinking water nitrate health advisory level of 10 mg/L; and,  
4

5 **WHEREAS**, it's estimated that fewer than 5% Rock County private wells are tested annually, at a  
6 cost of \$25 per test.  
7

8 **WHEREAS**, ;in order to address the continued threat to public health of nitrates in Rock County's  
9 ground water, the Rock County Board of Supervisors created the Rock County Nitrate Workgroup  
10 by Resolution 17-5A-282 which was tasked with, among other things, evaluating nitrate sources  
11 and researching groundwater nitrate reduction initiatives being conducted in other parts of  
12 Wisconsin; and,  
13

14 **WHEREAS**, other communities across Wisconsin have also confronted the problems of excess  
15 nitrates in groundwater and similarly formed working groups of community leaders and  
16 stakeholders to address excess and unsafe nitrates in Wisconsin's groundwater; and,  
17

18 **WHEREAS**, developing programs to remediate or mitigate nitrate concentrates in groundwater  
19 is essential for protecting human health.  
20

21 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
22 this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ directs that staff from the Rock County Planning  
23 Department, Rock County Public Health Department, County Administrator's Office, Land  
24 Conservation and Corporation Counsel to explore the feasibility of creating and administrating  
25 programs to address excess nitrate levels in Rock County Groundwater including, but not limited  
26 to, implementation of a program to subsidize the cost of nitrate testing for ground water well  
27 users in Rock County, and a program to subsidize the cost of installation of reverse osmosis, or  
28 similar, water treatment systems that filter out groundwater nitrates to levels lower than federal  
29 maximums.  
30

31 **BE IT FURTHER RESOLVED** that any such program evaluated and considered use Sales Tax  
32 collected in Rock County as the funding source.  
33

34 **BE IT FURTHER RESOLVED** that the group of staff shall report on their findings to the Rock  
35 County Nitrate Working Group by July 1, 2021.

DIRECTING ROCK COUNTY STAFF TO EXPLORE THE FEASIBILITY OF CREATING PROGRAMS TO ADDRESS NITRATE MITIGATION IN ROCK COUNTY'S GROUND WATER

Page 2

Respectfully submitted,

LAND CONSERVATION COMMITTEE

\_\_\_\_\_  
Richard Bostwick, Chair

\_\_\_\_\_  
Alan Sweeney, Vice Chair

\_\_\_\_\_  
Stephanie Aegerter

\_\_\_\_\_  
Wes Davis

\_\_\_\_\_  
Kaelyb Lokrantz

\_\_\_\_\_  
Mike Mulligan

\_\_\_\_\_  
James Quade

\_\_\_\_\_  
Vacant

FISCAL NOTE:

Minimal fiscal impact in and by itself.

/s/Sherry Oja

Sherry Oja  
Finance Director

ADMINISTRATIVE NOTE:

The County Board has previously determined that nitrates in groundwater is a priority issue for Rock County. This resolution would further clarify how the County Board wants staff to support the work of the Nitrate Working Group, focusing on which approaches, and on what timeline.

/s/Josh Smith

Josh Smith  
County Administrator

LEGAL NOTE:

The County Board is authorized to take this action pursuant to §§ 59.01 and 59.51, Wis. Stats.

s/Richard Greenlee

Richard Greenlee  
Corporation Counsel



**humane society**  
*of Southern Wisconsin*

February 26, 2021

Attn: Rock County Land Conservation Committee  
Janesville, WI

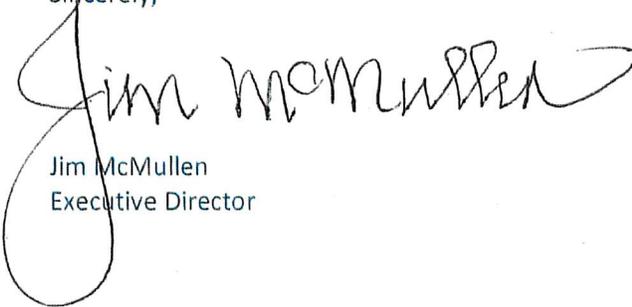
Greetings!

The HSSW is asking you to please waive this permit fee. The reasons why the first permit was not utilized are twofold. COVID really halted all progress on both our fundraising events and our new construction project. In addition, our organization had many changes in leadership at the same time. We now have a new board president and I am the new executive director.

As a non-profit agency that has been hit hard financially due to COVID, we would really appreciate your consideration of this request.

Thank you.

Sincerely,



Jim McMullen  
Executive Director

**humane society of southern wisconsin**

222 south arch street, janessville, wi 53548 | t 608.752.5622 | f 608.752.4201 | [www.petsgohome.org](http://www.petsgohome.org)

# ROCK COUNTY EROSION CONTROL AND STORM WATER MANAGEMENT PERMIT APPLICATION

Permit #: \_\_\_\_\_

Date: 3/29/21

Project Name: HUMANE SOCIETY OF SOUTHERN WI BUILDING

Township: ROCK Section: 25 1/4: NE 1/4: NE 1/4 Parcel #: 6-17-220.2

Landowner: HUMANE SOCIETY OF SO. WI, Applicant: SAME

Landowner Address: \_\_\_\_\_ Applicant Address: \_\_\_\_\_

222 S. ARCH ST. \_\_\_\_\_

JANESVILLE, WI 53548 \_\_\_\_\_

Landowner Phone: 608-752-5622 Applicant Phone: \_\_\_\_\_

E-mail: jmcullen@petsgohome.org E-mail: \_\_\_\_\_

Person and/or Company Responsible for Installation and Maintenance of Erosion Control Best Management Practices

Name: \_\_\_\_\_ Contact Person: Jim McMullen Phone: 608-752-5622

Person and/or Company Responsible for Design and as-built Certification of Storm Water Best Management Practices

Name: COMBS & ASSOC. Contact Person: ADAM GRIFFEN Phone: 608-752-0575

Type of Permit (check 1):  Erosion Control and Storm Water Management  
 Storm Water Management Only  Erosion Control Only

Fee Calculation	
Erosion Control - Total Disturbed Area:	<u>111,700</u> sq. ft. X \$0.005 (\$ / sq. ft) = \$ <u>558.50</u>
Storm Water Management - New Impervious Area:	<u>59,460</u> sq. ft. X \$0.005 (\$ / sq. ft) = \$ <u>297.30</u>
Storm Water Management - Redeveloped Impervious Area:	_____ sq. ft. X \$0.0025 (\$ / sq. ft) = \$ _____
Note: Graveled areas are considered impervious areas for the purpose of this permit	
<b>Plus Base Fee:</b>	
Erosion Control Only (\$200), Storm Water Management Only (\$200), Combined Erosion Control and Storm Water Management (\$300)	= \$ <u>300.00</u>
<b>Total Permit Fee (Disturbed area plus base fee. Please make your check payable to Rock County LCD)</b>	<b>= \$ <u>1,155.80</u></b>
<i>As per Ordinance 4.809 and 4.1209 of County Code, all fees shall be double if work is started before a permit is issued.</i>	

- All requirements on this application correspond to the requirements set forth in Erosion Control Ordinance, Section 4.11 of the Rock County Code of Ordinances, and Storm Water Management Ordinance, Section 4.08 of the Rock County Code of Ordinances.
- By submitting this application, the applicant and landowner certify that all land disturbing construction activity shall be conducted in accordance with the provisions of an approved or amended permit.
- Submitting this application authorizes Department Staff to enter the property to obtain information, conduct inspections or make curative action.

Landowner or Applicant Signature: Jim McMullen Date: 3-29-2021  
*(If applicant is not the landowner, attach a notarized statement authorizing applicant to act as landowner's agent)*

Permit Issued by: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR WAIVER

## ROCK COUNTY EROSION CONTROL AND STORM WATER MANAGEMENT PERMIT

Waiver #: W-2021-1

Date: 3/29/21

Project Name: RECLAMATION OF PARCEL 6-10-28.2

Township: LaPRAIRIE Section: 5 ¼: \_\_\_\_\_ ¼: \_\_\_\_\_ Parcel #: 6-10-28.2

Landowner: AA & EE PROPERTIES

Applicant: W.N. YOSS CONSTRUCTION

Landowner Address \_\_\_\_\_

Applicant Address \_\_\_\_\_

6117 S CTY RD G

6117 S CTY RD G

JANESVILLE, WI 53546

JANESVILLE, WI 53546

Landowner Phone: 608-752-6372

Applicant Phone: 608-752-6372

FAX: \_\_\_\_\_

FAX: \_\_\_\_\_

e-mail: stealth133@yahoo.com

e-mail: \_\_\_\_\_

Type of Waiver (check 1):

Erosion Control Only

Erosion Control and Storm Water Management

Storm Water Management Only

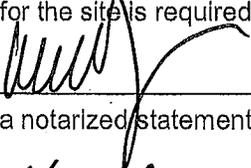
Provide complete documentation of the justification for the requested waiver (Use attachments if additional space is required) THE SITE LAND DISTURBANCE ACTIVITIES WILL HAVE NO APPRECIABLE OFF-SITE IMPACT BECAUSE THE SITE IS INTERNALLY DRAINED. THE ACTIVITIES INCLUDE FILLING AND GRADING WITH CLEAN SOIL TO RECLAIM AN ABANDONED NONMETALLIC MINE SITE.

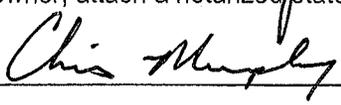
Fee Determination (check one):

<input checked="" type="checkbox"/> Waiver of an Erosion Control Ordinance requirement only:	\$ 75.00
<input type="checkbox"/> Waiver of a Storm Water Management Ordinance requirement only:	\$ 75.00
Waiver of a combined Erosion Control Ordinance and Storm Water Management Ordinance requirement:	\$100.00
Total Waiver Application Fee (please make your check payable Rock County LCD) =	\$ <u>75.00</u>

**Notes:**

1. No responsible party may undertake a land disturbing construction activity subject to the ordinances without receiving a permit or a waiver prior to the beginning of the proposed activity.
2. This Waiver Application does not guarantee that a waiver will be granted.
3. The fee for the Waiver Application will be deducted from an application fee if an erosion control and /or storm water management permit for the site is required.

Landowner or Applicant Signature:  Pres. Date: 3-30-21  
 (If applicant is not the landowner, attach a notarized statement authorizing applicant to act as landowner's agent)

Application Review by:  Date: 3/30/21

Waiver to a Permit Issued by: \_\_\_\_\_ Date: \_\_\_\_\_



## Waiver Application for an Erosion Control and/or Storm Water Management Control Permit

### Permits or Waivers are required

No responsible party may undertake a land disturbing construction activity subject to the applicable ordinances without receiving a permit or a waiver prior to the beginning of the proposed activity.

### Waiver Request Criteria

The Rock County Land Conservation Committee may waive any or all of the requirements of the Erosion Control Ordinance and/or Storm Water Management Ordinance if it is determined that any of the following apply:

- (1) A requirement is not necessary for a particular site to ensure compliance with the performance standards and the intent of the ordinance;
- (2) Runoff from the land disturbing activities will have no appreciable short or long-term impacts to water bodies, wetlands, adjacent, and or downstream properties.
  - a. For example, change in hydrology due to development does not increase the existing adjacent surface water elevation of rivers, streams, or lakes by more than 0.01 foot for the 100-year 24 storm event.
- (3) An alternative to the requirements for Erosion Control or Storm Water Management is necessary due to unique site characteristics.

### Waiver Application Procedure

The responsible party may apply for a Waiver Application using the form provided by the Department and a brief summary.

The Department will evaluate application and may consult other governmental agencies. The Department may request additional information from the applicant to better evaluate the application.

The Department will provide a recommendation to approve or deny the waiver application to the Land Conservation Committee and the Committee will make a decision. The applicant typically attends this meeting to be part of the discussion.

### Project Summary

A summary should include the following depending on the complexity of the project:

1. Description of the project (purpose, need, and intended use, construction method/schedule and site photographs-if possible).
2. A map showing the existing condition topography contours using the best available data.
3. A map showing the post-project topography contours using the best available data.
4. A map showing the nearest area of potential offsite impact (e.g. road ditches, storm sewers, wetlands or waterbody)
5. A Erosion Control Plan waiver request should include the sequences of the location of the various erosion control measures (where necessary).
6. A Storm Water Management Plan waiver request should include:
  - The design assumptions and preliminary calculations for the storm water management ponds, connecting waterway channel or storm water sewer system.
  - The adequacy of the proposed drainage easement so that it will handle the storm water runoff from the upstream drainage area and on-site drainage area so that it will not increase future damages.
  - The impact of the areas upstream, adjacent and downstream of the site of the proposed development.

For more information, please contact:

Rock County Land Conservation Department  
440 N. U.S. Hwy 14  
Janesville, WI 53546

Phone: (608) 754-6617  
Fax: (608) 752-1247  
Website: [www.co.rock.wi.us](http://www.co.rock.wi.us)



S WRIGHT RD

S CITY TIKO

basin

S CITY TIKO



AA&BE PROPERTIES LLC

GARDNER REALTY CORP

WISCONSIN & SOUTHERN

GARDNER REALTY CORP

MS PROPERTIES OF ROCK CO

# 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.

## Reporting Information

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

**Project Name:** Rock County LCD

**County:** Rock

**Municipality:** Rock County

**Permit Number:** S050075

**Facility Number:** 33636

**Reporting Year:** 2020

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 (*S050075-03 General Permit and S058416-04 Madison Area Group Permit shall have a written storm water management program that describes in detail how the permittee intends to comply with the permit requirements for each minimum control measure. Updated programs are due to the department by March 31, 2021.*)
    - 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 (*S050075-03 General Permit and S058416-04 Madison Area Group Permit 2.6.1 - inventory due to the department by March 31, 2021.*)
      - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan (*S050075-03 General Permit and S058416-04 Madison Area Group Permit 2.6.2 – document due to the department by March 31, 2021.*)
  - 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:** Rock County  
**Facility ID # or (FIN):** 33636  
**Updated Information:**  Check to update mailing address information

**Mailing Address:** 440 N. US Hwy 14

**Mailing Address 2:**

**City:** Janesville

**State:** Wisconsin

**Zip Code:** 53545      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:** Andrew

**Last Name:** Baker

Select to **update** current contact information

**Title:** Director

**Mailing Address:** 440 N US Hwy 14

**Mailing Address 2:**

**City:** Janesville

**State:** WI

**Zip Code:** 53546-9708      xxxxx or xxxxx-xxxx

**Phone Number:** 608-289-1356      Ext:      xxx-xxx-xxxx

**Email:** baker@co.rock.wi.us

**Additional Contacts Information (Optional)**

- I&E Program  
 IDDE Program  
 IDDE Response Procedure Manual

**Individual with responsibility for:**  
**(Check all that apply)**

- 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:**

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

Yes  No

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

Yes  No

**Minimum Control Measures- Section 1 : Complete**

**1. Public Education and Outreach**

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

<b>Event Start Date</b>	1/1/2020		
<b>Project/Event Name</b>	Site visits		
<b>Delivery Mechanism</b>	Other		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<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 checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> General Public <input checked="" type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	11-50	<input type="radio"/> Yes <input type="radio"/> No

<b>Event Start Date</b>	6/27/2020		
<b>Project/Event Name</b>	Clean Sweep		
<b>Delivery Mechanism</b>	Other		*Active
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" 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 checked="" 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 checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	11-50	<input type="radio"/> Yes <input type="radio"/> No

<b>Event Start Date</b>	8/21/2020		
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<b>Project/Event Name</b>	Clean Sweep		
<b>Delivery Mechanism</b>	Other		*Active
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
<input type="checkbox"/> Illicit discharge detection and elimination <input checked="" 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 checked="" 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 checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	51-100	<input type="radio"/> Yes <input type="radio"/> No

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

Form 3400-224 (09/20)

**Minimum Control Measures - Section 2 : Complete**

**2. Public Involvement and Participation**

a. Permit Activities. Complete the following information on Public Involvement and Participation Activities related to storm water. Select the Delivery Mechanism that best describes how the permit activities were conveyed to your population. Use the Add Event to add additional entries.

<b>Event Start Date</b>	1/1/2020		
<b>Project/Event Name</b>	Storm Water Permit Site Evaluation		
<b>Delivery Mechanism</b>	Other		
<b>Topics Covered</b>	<b>Target Audience</b>	<b>Estimated People Reached (Optional)</b>	<b>Regional Effort (Optional)</b>
<input type="checkbox"/> MS4 Annual Report <input checked="" type="checkbox"/> Storm Water Management Program <input checked="" type="checkbox"/> Storm Water related ordinance <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 checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Other	11-50	<input type="radio"/> Yes <input type="radio"/> No

b. Volunteer Activities. Complete the following information on Public Involvement and Participation

Activities related to storm water. Select the Delivery Mechanism that best describes how volunteer activities were conveyed to your population. Use the Add Event to add additional entries.

<b>Event Start Date</b>	1/1/2020		
<b>Project/Event Name</b>	Stream monitoring		
<b>Delivery Mechanism</b>	Stream monitoring		
Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<input type="checkbox"/> General Public <input 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"/> Other	11-50	<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.*

Form 3400-224 (09/20)

**Minimum Control Measures - Section 3 : Complete**

**3. Illicit Discharge Detection and Elimination**

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

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

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

- Verbal Warning
- Written Warning (including email)

<input checked="" type="checkbox"/> Notice of Violation	0
<input checked="" type="checkbox"/> Civil Penalty/ Citation	0

Additional Information:

- h. Brief explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Complete Illicit Discharge Detection and Elimination Ordinance and Polices were finalized in early 2021 and will be reported beginning in Spring 2022 for 2021 activities.

Form 3400-224 (09/20)

**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?   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.*

Form 3400-224 (09/20)

**Minimum Control Measures - Section 5 : Complete**

## 5. Post-Construction Storm Water Management

- a. How many sites with new structural storm water management facilities\* have received local approval?   Unsure  
\*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement, catch basin sumps, etc.
- b. Does the municipality utilize privately owned storm water management facilities in its pollutant reduction analysis?  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 land owners should be included in the reported number.

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

- |   |                                |
|---|--------------------------------|
| <input type="checkbox"/> No Authority                                 | <input type="text"/>           |
| <input checked="" type="checkbox"/> Verbal Warning                    | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Written Warning (including email) | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Notice of Violation               | <input type="text" value="1"/> |
| <input checked="" type="checkbox"/> Civil Penalty/ Citation           | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Forfeiture of Deposit             | <input type="text" value="0"/> |
| <input type="checkbox"/> Complete Maintenance                         | <input type="text"/>           |
| <input type="checkbox"/> Bill Responsible Party                       | <input type="text"/>           |
| <input type="checkbox"/> Other - Describe below                       | <input type="text"/>           |

- 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.*

Form 3400-224 (09/20)

## Minimum Control Measures - Section 6 : Complete

### 6. Pollution Prevention

Storm Water Management Facility Inspections  Not Applicable

- a. Enter the total number of municipally owned or operated structural storm water management facilities?   Unsure
- b. How many new municipally owned storm water management facilities were installed in the reporting year?   Unsure
- c. How many municipally owned storm water management facilities were inspected in the reporting year?   Unsure
- d.

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

General capacity and vegetative cover.

e. How many of these facilities required maintenance?   Unsure

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

Existing MS4 plan is being updated to meet new permit requirements. However, facilities are limited to road side swales and minimal curb and gutter (often leading to road side swales).

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:

Public works is currently considering maintenance and upgrades to storm water facilities at the public works department within the City of Janesville.

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

Collection Services - Street Sweeping / Cleaning Program  Not Applicable

Collection Services - Catch Basin Sump Cleaning Program  Not Applicable

Collection Services - Leaf Collection Program  Not Applicable

Winter Road Management  Not Applicable

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

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

ab. Provide amount of de-icing products used by month last winter season?  
 Solids (tons) (ex. sand, or salt-sand)

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt	0	60	859	2456	1263	122
None						

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
None						

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

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

Training Date	Training Name	# Attendance

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

**Internal (Staff) Education & Communication**

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

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

When:

How many attended:

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

Elected Officials

Land Conservation and Public Works Department Supervisors informed Committee members during Committee meetings.

Municipal Officials

Land Conservation and Public Works Department Supervisor informed County Administrator during a meeting.

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

Communications during staff meetings.

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.*

## 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

New air photos

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

**Final Evaluation - Complete**

**Fiscal Analysis**

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

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
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**Element:** Public Education and Outreach

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

**Element:** Public Involvement and Participation

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

**Element:** Illicit Discharge Detection and Elimination

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

**Element:** Construction Site Pollutant Control

27321	8467	8750	<u>Permit fee and/or deposit/escrow</u>
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**Element:** Post-Construction Storm Water Management

23314	8467	8750	<u>Permit fee and/or deposit/escrow</u>
-------	------	------	---

**Element:** Pollution Prevention

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

**Other (describe)**

--

			<u>Select...</u>
--	--	--	------------------

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

There are no specific line items in the budget for these items.
---

**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:

Phosphorus from nonpoint sources was reduced in the Yahara River Watershed.
---

**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 Rock County is subject to the following approved TMDLs: Rock River Basin and/or Beaver Dam Lake

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

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

**October 31, 2023.**

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

Agree  Disagree

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

The permittee is confirming that all planned efforts are on schedule to submit the final documentation materials [updates to mapping, modeling, tabular summary, and Implementation Plan] under section A.6.3 by October 31, 2023.

Agree  Disagree

### Additional Information

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

**Requests for Assistance on Understanding Permit Programs**

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- Public Education and Outreach
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination
- Construction Site Pollutant Control
- Post-Construction Storm Water Management
- Pollution Prevention
- Storm Water Quality Management
- Storm Sewer System Map
- Water Quality Concerns
- Compliance Schedule Items Due
- MS4 Program Evaluation

## Required Attachments and Supplemental Information

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

Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

\*Required Item

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

### Storm Sewer System Map

 File Attachment

[MS4OverviewMap2020.pdf](#)

### Attach - Other Supporting Documents

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

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

- Authorized municipal contact using WAMS ID.
- Delegation of Signature Authority ( Form 3400-220 ) for agent signing on the behalf of the authorized municipal contact.
- Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

**Name:** Andrew M Baker

**Title:** Director - Land Conservation Department

Authorized Signature.

- I accept the above terms and conditions.

Signed by : i:0#f|wamsmembership|bakerand31 on 2021-03-10T15:28:36

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.