

Notice: Pursuant to ss. 283.33 and 283.37, Wis. Stats., and chs. NR 151 and 216, Wis. Adm. Code, this form is used to apply for coverage under Wisconsin Pollutant Discharge Elimination System (WPDES) Municipal Separate Storm Sewer System (MS4) General Permit No. WI-S050181-1. This form and any required attachments constitute the permit application. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records Laws (ss. 19.31-19.39, Wis. Stats.).

Instructions: Complete all sections of this permit application. If additional space is needed to respond to a question, attach additional pages. Provide descriptions below that explain the program activities that you expect to develop and implement to comply with the MS4 general permit. Information on the MS4 general permit and the MS4 storm water program are available at: <http://dnr.wi.gov/topic/stormwater/municipal/>. Section 3 of the MS4 general permit contains the compliance schedule that directs when the individual program activities need to be developed and submitted to the Department for review. The detailed programs that are developed and submitted to the Department for review may deviate from the program activities described below if necessary. The descriptions provided below are necessary for the Department to verify that the municipality's program activities comply with the permit.

Section I: Applicant Information			
Name of Municipality <i>Village of Sherwood</i>			
Mailing Address <i>W482 Clifton Road</i>	City <i>Sherwood</i>	State <i>WI</i>	ZIP Code <i>54169</i>
County(s) in which Applicant is located <i>CALUMET</i>	Type of Municipality: (check one) <input type="checkbox"/> County <input type="checkbox"/> City <input checked="" type="checkbox"/> Village <input type="checkbox"/> Town <input type="checkbox"/> Other (specify)		

Section II: Local Contact Information			
Name of Municipal Contact Person <i>RAVDY FRIDAY</i>		Title <i>Village Administrator</i>	
Mailing Address <i>W482 Clifton Road</i>	City <i>Sherwood</i>	State <i>WI</i>	ZIP Code <i>54169</i>
Email address <i>administrator.sherwood@newberrr.com</i>	Phone Number (incl. area code) <i>920/562-4853</i>	Website address, if available <i>www.villageofsherwood.org</i>	

Section III: Water Quality Concerns		
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (A list of ORWs and ERWs may be found on the Department's Internet site at: http://dnr.wi.gov/topic/surfacewater/orwerw.html)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of Wisconsin impaired waterbodies may be found on the Department's Internet site at: http://dnr.wi.gov/topic/impairedwaters/)

Section IV: Potential Permit Exemption		
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Section NR 216.023, Wis. Adm. Code, allows certain MS4s that have less than 1000 people residing in an urbanized area to be waived from municipal storm water permit coverage.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Do you believe that the MS4 may be eligible for this potential exemption as described in s. NR 216.023, Wis. Adm. Code?

If yes, please provide documentation supporting a permit exemption including the following (Attach additional pages if necessary):

- Total municipal area in square miles
- Total municipal population (2010 U.S. census)
- MS4 service area within Urbanized Area in square miles
- Municipal population within Urbanized Area (2010 U.S. census)
- Additional information supporting an exemption under s. NR 216.023, Wis. Adm. Code

Note: Urbanized Area information is available from the USEPA at:

<http://water.epa.gov/polwaste/npdes/stormwater/Urbanized-Area-Maps-for-NPDES-MS4-Phase-II-Stormwater-Permits.cfm>

Section V: Summary of Municipal Storm Water Program Activities

Describe the programs or activities the municipality is doing or will do to comply with the requirements of the MS4 general permit. Attach additional pages if necessary.

A. Public Education and Outreach

Describe the public education and outreach program activities that the municipality will implement to comply with section 2.1 of the MS4 general permit.

B. Public Involvement and Participation

Describe the public involvement and participation program activities that the municipality will promote to comply with section 2.2 of the MS4 general permit.

C. Illicit Discharge Detection & Elimination

Describe the illicit discharge detection and elimination program authority and activities that the municipality will develop and implement to comply with section 2.3 of the MS4 general permit.

D. Construction Site Pollution Control

Describe the construction site pollutant control program authority and activities that the municipality will develop and implement to comply with section 2.4 of the MS4 general permit.

E. Post-Construction Site Storm Water Management

Describe the post-construction storm water management program authority and activities that the municipality will develop and implement to comply with section 2.5 of the MS4 general permit.

F. Pollution Prevention

Describe the pollution prevention program activities that the municipality will implement to comply with section 2.6 of the MS4 general permit.

Section VI: Certification

I hereby certify that I am an authorized representative of the municipality that is the subject of this application for general permit coverage, and that the information provided is true and complete, to the best of my knowledge. I understand that Wisconsin law provides severe penalties for submitting false information.

Authorized Representative Name

Title

Signature

Date Signed

Email address

Phone Number (incl. area code)

Return this completed form to: Wisconsin Department of Natural Resources
Storm Water Program – WT/3
PO Box 7921
Madison, WI 53707-7921

Section V: Summary of Municipal Storm Water Program Activities

Describe the programs or activities the municipality is doing or will do to comply with the requirements of the MS4 general permit. Attach additional pages if necessary.

A. Public Education and Outreach

Describe the public education and outreach program activities that the municipality will implement to comply with section 2.1 of the MS4 general permit.

Quarterly newsletter identifying local stormwater concerns relative to placing unwanted materials & chemicals into impaired waterway and overall stormwater system.

As a Member, work with NEWSC (North East Wisconsin Stormwater Consortium) to educate public via outreach, including public educational opportunities, mailings, and event participation.

Posting of information to webpage regarding harmful material processing, chemical usage, illegal discharges into the stormsewer system.

B. Public Involvement and Participation

Describe the public involvement and participation program activities that the municipality will promote to comply with section 2.2 of the MS4 general permit.

Annual mailing, either via Newsletter and/or separate returnable postcard surveying local residents of their homes and other structures that are in non-compliance of Local and State stormwater regulations.

C. Illicit Discharge Detection & Elimination

Describe the illicit discharge detection and elimination program authority and activities that the municipality will develop and implement to comply with section 2.3 of the MS4 general permit.

Village has empowered the Building Inspector and Zoning Administrator through their inspection duties to seek out illicit connections and discharges. Local Ordinances have already been adopted as of March, 2008, per consultant input (McMahon; Nick Vande Hey).

D.

Construction Site Pollution Control

Describe the construction site pollutant control program authority and activities that the municipality will develop and implement to comply with section 2.4 of the MS4 general permit.

Local Ordinances have already been adopted as of March, 2008, per consultant input (McMahon; Nick Vande Hey).

E. Post-Construction Site Storm Water Management

Describe the post-construction storm water management program authority and activities that the municipality will develop and implement to comply with section 2.5 of the MS4 general permit.

Local Ordinances have already been adopted as of March, 2008, per consultant input (McMahon; Nick Vande Hey).

F. Pollution Prevention

Describe the pollution prevention program activities that the municipality will implement to comply with section 2.6 of the MS4 general permit.

The Village will establish a listing of all municipally-owned and operated structural facilities.

The Village will annually inspect all such municipally-owned and operated stormwater facilities.

Routine street-sweeping occurs on (at least) a biannual basis of the most heavily trafficked roadways.

An annual report of de-icing (salt application) will be compiled.

The Village operates a DNR-approved municipal yard waste site to which all residents may bring their materials, which are composted, and re-applied in various projects, including 'in fill' construction locations (as topsoil) and wood chips for Park operations.

Section VI: Certification

I hereby certify that I am an authorized representative of the municipality that is the subject of this application for general permit coverage, and that the information provided is true and complete, to the best of my knowledge. I understand that Wisconsin law provides severe penalties for submitting false information.

Randy Friday - Village Administrator		
Authorized Representative Name	<i>Randall G. Friday</i>	Title <i>Village Administrator</i>
Signature	<i>administrator.sherwood@</i>	Date Signed Jan. 22, 2015
Email address	<i>newbc.vr.com</i>	Phone Number (incl. area code) <i>920/989-1589</i>

Return this completed form to: Wisconsin Department of Natural Resources
Storm Water Program — WT/3
PO Box 7921
Madison, WI 53707-7921

FEE SCHEDULE
 For The
ILLICIT DISCHARGE DETECTION & ELIMINATION PROGRAM
VILLAGE OF SHERWOOD, WISCONSIN
Effective Date: March 24, 2008

Forfeitures / Fines:

Forfeitures / fines for the illicit discharge detection and elimination program vary from a minimum of **\$25** to a maximum of **\$500** for each day of non-compliance and each occurrence. Issuance of a forfeiture / fine will depend on if the violator is non-responsive or if the violation is blatant, intentional, repetitive or severe. The forfeitures / fines are as follows:

Notice of Violation	Home Owner	Other
Failure to properly dispose of a pollutant or illicit discharge	\$50	\$500
Failure to take reasonable actions to eliminate an illicit discharge	\$50	\$500
Failure to take reasonable actions to locate an undocumented drain	\$30	\$300
Failure to implement WPDES Industrial Discharge Permit	n/a	\$500
Failure to allow reasonable access for inspecting or sampling	\$50	\$500
Failure to install, maintain or calibrate monitoring equipment	n/a	\$500
Failure to install or maintain non-structural and structural BMPs	n/a	\$500
Failure to notify Village of a spill or release of hazardous substance	\$25	\$250
Failure to take reasonable actions to prevent or contain a spill or release of a hazardous substance	\$50	\$500

FEE SCHEDULE
 For The
POST-CONSTRUCTION STORM WATER MANAGEMENT PROGRAM
VILLAGE OF SHERWOOD, WISCONSIN

Effective Date: March 24, 2008

Application Fee:

Permit application fee = Cost plus 2%. When the permit application is submitted to the Village, the following non-refundable base fee shall be paid by the permit applicant. The base fee will count toward payment of the permit application fee which is cost plus 2%. The non-refundable base fee = **\$200**.

Inspection Fee:

Permit inspection fee = Cost plus 2%. When the permit is issued by the Village, the following non-refundable base fee shall be paid by the permit applicant. The base fee will count toward payment of the permit inspection fee which is cost plus 2%. The non-refundable base fee = **\$200**.

Forfeitures / Fines:

Forfeitures / fines vary from **\$25** to **\$500** for each day of non-compliance and each occurrence. Issuance of forfeitures / fines will depend on if the violator is non-responsive or if the violation is blatant, intentional, repetitive or severe. The forfeitures / fines are as follows:

Notice of Violation	< 20,000 sq.ft.	≥ 20,000 sq.ft.
Failure to apply for and obtain a storm water management permit	\$50	\$500
Failure to develop & implement a storm water management plan	\$50	\$500
Failure to prepare a maintenance agreement or record drawings	n/a	\$250
Failure to post the "Certificate of Permit Coverage" at the site	\$25	\$250
Failure to retain plans, maintenance logs, inspection reports	\$25	\$250
Failure to inspect and monitor storm water management BMPs	\$30	\$300
Failure to repair, replace or maintain storm water management BMPs	\$50	\$500
Failure to amend a storm water management plan, as needed	\$50	\$500
Failure to implement an amended storm water management plan	\$50	\$500

FEE SCHEDULE
 For The
CONSTRUCTION SITE POLLUTANT CONTROL PROGRAM
VILLAGE OF SHERWOOD, WISCONSIN

Effective Date: March 24, 2008

Application Fee:

Permit application fee = Cost plus 2%. When the permit application is submitted to the Village, the following non-refundable base fee shall be paid by the permit applicant. The base fee will count toward payment of the permit application fee which is cost plus 2%. The non-refundable base fee = **\$200**.

Inspection Fee:

Permit inspection fee = Cost plus 2%. When the permit is issued by the Village, the following non-refundable base fee shall be paid by the permit applicant. The base fee will count toward payment of the permit inspection fee which is cost plus 2%. The non-refundable base fee = **\$200**.

Forfeitures / Fines:

Forfeitures / fines vary from **\$25** to **\$500** for each day of non-compliance and each occurrence. Issuance of forfeitures / fines will depend on if the violator is non-responsive or if the violation is blatant, intentional, repetitive or severe. The forfeitures / fines are as follows:

Notice of Violation	< 1 acre	≥ 1 acre
Failure to apply for and obtain an erosion control permit	\$50	\$500
Failure to develop & implement an erosion & sediment control plan	\$50	\$500
Failure to post the "Certificate of Permit Coverage" at the site	\$25	\$250
Failure to retain plans and inspection reports at the site	\$25	\$250
Failure to inspect and monitor erosion & sediment control BMPs	\$30	\$300
Failure to repair, replace or maintain erosion & sediment control BMPs	\$50	\$500
Failure to amend an erosion & sediment control plan, as needed	\$50	\$500
Failure to implement an amended erosion & sediment control plan	\$50	\$500