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TO: WDOT, District 1—Wendy Braun
WDNR—Eric Rortvedt, Chris Hovel
University of Wisconsin— Chris Egger, Jon Jackson
Dane County Land Conservation— Jeremy Balousek, Christal Campbell, Elliot Mergen
Capital Area Regional Planning Commission—Sarah Fuller, Caryl Terrell
MMSD—Kathy Lake, Martye Griffin, Kim Meyer
City of Fitchburg—Claudia Guy
City of Madison—Rob Phillips, Greg Fries, Lauren Striegl, Phil Gaebler, Caroline Burger, Hannah Mohelnitzky, Janet Schmidt
City of Middleton—Rich Weihert, Gary Huth
City of Monona—Daniel Stephany, Brad Bruun
City of Stoughton—Rodney Scheel
City of Sun Prairie—Tom Veith, Adam Gross
City of Verona—Martin Cieslik
Town of Blooming Grove—Mike Wolf, Tony Reigstad
Town of Burke—Brandon Bledsoe
Town of Madison—Renee Schwass
Town of Middleton—David Shaw
Town of Westport—Tom Wilson
Village of Cottage Grove — Matt Giese, JJ Larson
Village of Cross Plains – Jerry Gray
Village of DeForest—Kelli Bialkowski
Village of Maple Bluff—Tom Schroeder
Village of McFarland—Jim Hessling, Brian Berquist
Village of Shorewood Hills—Karl Frantz
Village of Waunakee—Kevin Even
Village of Windsor—Davis Clark, Jamie Rybarczyk
AECOM—Rick Eilertson, Carla Fischer, Kyle Neeve (*Verona, Burke*)
Brown and Caldwell—Mike Wegner, Jim Bachhuber
Clean Lakes Alliance—James Tye, Paul Dearlove
Mead & Hunt, Inc.—Anne Anderson, Tim Astfalk, Levi Ney, Kiera Depies (*Blooming Grove*)
MSA Professional Services, Inc. – Eric Thompson, Erik Sorenson, Amber Converse
Nahn & Associates—Chuck Nahn (*Town of Madison, Maple Bluff*)
Strand Associates, Inc.—Jon Lindert (*UW-Madison, Westport, Waunakee*)
Town & Country Engineering, Inc.—Tom TeBeest, Nick Bubolz (*Shorewood Hills, McFarland, Cross Plains*)
Vierbicher Associates, Inc.—Sarah Church, Neil Pfaff (*Monona, Town of Middleton, DeForest*)

RE: Madison Area Municipal Storm Water Partnership Meeting Agenda

DATE: November 10, 2020

TIME: 2:00 PM

LOCATION: City of Madison Zoom

<https://cityofmadison.zoom.us/j/93062195042?pwd=bXR2ak5HMFNSK2tNQ0dBTTJOZ2VKZz09>

If you need an interpreter, translator, materials in alternate formats or other accommodations to access this service, activity or program, please call the phone number below immediately.

Si necesita un intérprete, un traductor, materiales en formatos alternativos u otros arreglos para acceder a este servicio, actividad o programa, comuníquese inmediatamente al número de teléfono que figura a continuación.

Yog tias koj xav tau ib tug neeg txhais lus, ib tug neeg txhais ntawv, cov ntaub ntawv ua lwm yam los sis lwm cov kev pab kom siv tau qhov kev pab, kev ua num los sis kev pab cuam no, thov hu rau tus xov tooj hauv qab no tam sim no.

Please contact Heidi Fleegel at the Engineering Division at (608) 266-4620.

To join the meeting via telephone, please use the following number, meeting ID and password:

Dial: +1 312 626 6799
Meeting ID: 930 6219 5042
Passcode: 091040

MINUTES

Item	Presenter	Time
Housekeeping/New Attendee Introductions	Lauren Striegl (City of Madison)	2:05 pm – 2:10 pm
I&E Update	Christal Campbell (Dane County)	2:10 pm – 2:30 pm
Roger Bannerman – MAMSWaP Tribute	Christal Campbell (Dane County)	2:30 pm – 2:40 pm
New MS4 Annual Report Requirements	All/Discussion	2:40 pm – 2:55 pm

- 1) Introducing Kim Meyer (MMSD). Kim is the new watershed program coordinator for Yahara WINS (MMSD). She was previously with the MMSD Biosolids program, and prior to that worked at the UW. She has an agronomy background, and will be working with Yahara Pride farms and other participants in the WINS program.
- 2) Christal Campbell provided an I&E update for Nov 2020; the update is attached. In addition to the material covered in the update, the following discussion was had.

Jeremy Balousek provided an update on the Dane County illicit discharge (ID) ordinance. The ID ordinance and updates to Dane County's Ch 14 ordinance are moving through the approval process in parallel. The ID ordinance was tweaked slightly based on feedback from the Lakes and Watersheds Commission. The exemption for firefighting was removed, an exemption for rule-following (Dane County) agricultural practices was added, and the language was adjusted to remove references to "parishes and boroughs." The new ordinance/language will likely take effect 1/1/2021.

Gary Huth (Middleton) asked how firefighters are supposed operate without the exemption. Jeremy responded that the new ID ordinance will only come into effect if the contaminant (likely foam, for firefighters) enters a waterway. As firefighters already contain foam as a matter of course, it will likely often not come into effect. Gary asked what would happen in the event that a fire broke out at a chemical plant. Jeremy responded that the ordinance is intended to be pre-emptive and encourage good-faith containment measures, not punitive after-the-fact, and is also intended to give firefighters and others governed by it a resource in Rick Wenta. Gary suggested that firefighters could designate teams assigned to protect inlets. Jeremy responded that often this is done already, but that the ordinance could encourage education.

Rick Eilertson (AECOM) requested clarification on how a municipality interested in the Adopt a Storm Drain pilot would implement such a program, and what municipalities/adopters would be asked to do. Christal responded that she would like to set this program up the "right" way, and ideally model it after Waukesha County's program (<https://www.waukeshacounty.gov/landandparks/land-and-water-conservation/adopt-a-drain/>). Eventually she would like to fold Leaf Free Streets, Illicit Discharge and other programs into the Adopt a Storm Drain program to make a very robust clean streets/inlets program with enthusiastic support from participating groups. Participating municipalities would need to identify inlets, be willing to promote the program and work with Christal.

Rick Eilertson asked a question regarding the workplan template. He asked if municipalities are supposed to fill in the template for 2020, or if the requirement does not take effect until 2021. Christal clarified that municipalities will be required to submit their 2021 work plan with their 2020 annual report in Mar 2021.

- 3) Roger Bannerman, an icon in the Madison stormwater community, passed away this fall. The I&E Committee wanted to come up with a way to honor Roger and his contributions, and was interested in the overall group's thoughts on how to do this. Phil Gaebler (City of Madison) mentioned that the City of

Madison named its raingarden program after Roger. Gary Huth offered that the City of Middleton's Nov 3rd, 2020 Common Council meeting included a proclamation recognizing Roger, which can be found on the City of Middleton's website. Phil and Christal both suggested that some sort of partnership (promoted by MAMSWaP) with the Friends of Lake Wingra or the Arboretum would be appropriate given Roger's involvement with those groups. Eric Rortvedt mentioned the Kevin Kirsch at the WDNR nominated Roger for the Sweet Water Lifetime Achievement Award, and that generally Jane Bannerman (Roger's wife) has been impressed and happy to hear about how much Roger has touched people's lives. Jon Lindert (Strand) suggested renaming one of the numerically-named Arboretum ponds (ie Pond 2 or Pond 4) in honor of Roger. Any other suggestions are welcome and should be sent to Phil and/or Christal.

- 4) The group held a brief discussion of new requirements for the 2020 MS4 annual report (due Mar 31, 2021). Eric Rortvedt summarized new requirements for municipalities off the top of his head as follows:
 - a. Development of SWPPPs for maintenance facilities
 - b. More information is requested for winter deicing management program
 - c. More information is requested for ID detection and management (check major outfalls once/permit term, monitor minor outfalls)
 - d. Timelines included for how often to inspect construction sites within jurisdiction

DNR has a 17 minute long tutorial video of Suzy Limberg that goes over compliance reporting documents due in March 31, 2021 at: <https://dnr.wisconsin.gov/topic/Stormwater/municipal/eReporting.html>

Claudia Guy (Fitchburg) asked if SWPPPs should be submitted directly to Eric or with the annual report. Eric responded that they should be submitted with the report. Someone mentioned that the WDNR website now has a helpful how-to for e-submittals. Jon Jackson (UW) asked if a written stormwater management plan is a new requirement, and Eric responded that that requirement has always existed (written plan to address all permit requirements). Eric shared that the annual report e-Reporting Webinar and the 2020 forms are available at <https://dnr.wisconsin.gov/topic/Stormwater/municipal/eReporting.html>.