

Reissuance of Madison Area MS4 Group Permit

New Items and Significant Changes:

1. Opportunity for additional MS4s to be a Co-Permittee (C. Stoughton, V. Cottage Grove or other)
2. Permit will authorize discharge of water from internally drained areas
 - a. Tiedeman Pond and Paradise Pond
 - b. Guidance memo drafted and under internal review for how to account for in TMDL. Tiedeman unique with a separate WLA given.
3. Approved TMDL implementation requirement consistent with MS4 general permits (Section 1.9)
4. Public Education & Outreach (section 3.1) promotes eliminating illicit discharges, management of streambank & shoreline erosion, residential infiltration, environmentally sensitive land development, targeting businesses and activities for pollution prevention, .
5. Courtesy notification to DNR or dye testing (so we are aware if complaints come in)
6. Update ordinance to current NR 151 standards (limited changes occurred, 1-yr peak flow added, infiltration exemptions & exclusions adjusted/clarified)
Has Dane County ordinance been updated yet?
7. Pollution Prevention (expansion of requirements)
 - a. Provide information on snow & deicing management activities
 - b. SWPPP for municipal garages, storage areas and other sources of stormwater pollution from municipal facilities.
 - c. Nutrient application schedule for municipal site of 5 acres or more based on soil testing.
8. Storm Sewer Map – Identify location of known WPDES permitted discharges (Eric Rortvedt can provide list)

Prepared by: Eric Rortvedt 2/16/16

TABLE 1. Compliance Schedule for New and Updated Permit Requirements

PERMIT SECTION	ACTIVITY	COMPLIANCE DATE	COMMENTS
Section 1.9.2	Discharges to an impaired waterbody	By March 31 of each odd-numbered year	All co-permittees.
Section 1.9.5.3	Updated storm sewer system map and excluded areas	Rock River TMDL: March 31, 2017 TMDL approved after the effective date of this permit: Within 24 months of date of approval of TMDL	Applies to a permittee that discharges to an impaired water body with an approved TMDL that assigns the permittee a wasteload allocation.
Section 1.9.5.4	Tabular summary	Rock River TMDL: March 31, 2019 TMDL approved after the effective date of this permit: Within 48 months of date of approval of TMDL	Applies to a permittee that discharges to an impaired water body with an approved TMDL that assigns the permittee a wasteload allocation.
Section 1.9.5.5	Written plan	Rock River TMDL: March 31, 2019 TMDL approved after the effective date of this permit: Within 48 months of date of approval of TMDL	Applies to a permittee not meeting all its wasteload allocations.
Section 3.1.2	Annual I&E Work Plan	December 1, annually	All permittees.
Section 3.8.2	Common Storm Sewer Map	March 31 of every odd calendar year (2017, 2019, etc.)	City of Madison
Section 3.4.1.3	Update construction site pollutant control ordinance	Within 24 months of date of notification of coverage under this permit	All permittees.
Sections 3.5.1.3 and 3.5.1.4	Update post-construction storm water management ordinance	Within 24 months of date of notification of coverage under this permit	All permittees.
Section 3.6.5	Information on deicing activities	With biennial report due March 31, 2017 and thereafter	All permittees.
Section 3.6.7	Storm water pollution prevention planning for municipal facilities	With biennial report due March 31, 2017 and thereafter	All permittees.
Section 3.9.2	Biennial report	March 31 of each odd-numbered year reporting on prior two calendar years	All permittees.