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TO: WDOT, District 1—Wendy Braun
WDNR—Eric Rortvedt, Chris Hovel
University of Wisconsin— Chris Egger
Dane County Land Conservation— Jeremy Balousek, Christal Campbell, Elliot Mergen
Capital Area Regional Planning Commission—Sarah Fuller, Caryl Terrell
MMSD—Kathy Lake, Martye Griffin
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—Brenda Ayers
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—Allan Coville, Jim Hessling
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.—Brian Berquist, 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: May 5, 2020
TIME: 2:00 PM
LOCATION: Digital Space (City of Madison Zoom)

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.

AGENDA

Item	Presenter	Time
Partner Spotlight – Fitchburg	Claudia Guy (City of Fitchburg)	2:00 pm – 2:30 pm
I&E Update	Christal Campbell (Dane County)	2:30 pm – 2:45 pm
Rock River TMDL – Reach 64 Water Quality Goals	Jon Lindert (Strand), Eric Rortvedt (WDNR)	2:45 pm – 2:55 pm
MMSD Update	Kathy Lake (MMSD)	2:55 pm – 3:05 pm
Making Media Manageable	Hannah Mohelnitzky (City of Madison)	3:05 pm – 3:15 pm

1. Partner Spotlight – City of Fitchburg

Claudia Guy and Dakota Dorn (City of Fitchburg) presented on a number of topics related to Fitchburg's improved erosion control and stormwater permitting and maintenance tools. The full presentation is included as an attachment to these minutes, and includes the following topics:

- Erosion Control Process Changes
 - Internal Standards of Practice
 - External Standards of Practice
 - Permit fee changes to better match the program costs
 - Email templates for erosion control/stormwater management permittees
 - Including a description of SWU credit opportunities, which Fitchburg also plans to use as a compliance tool
 - Erosion control inspector guidance form
 - Stormwater maintenance agreement template
 - Annual maintenance report template and notification timeline
 - Redevelopment guidance document
 - Annual erosion control training
- Stormwater Utility Maintenance Plan
- Public Works Maintenance Facility
 - Includes an overview of the new spill prevention control and countermeasure (SPCC) plan
- Upcoming Planning Projects
- PermiTrack (Fitchburg's EC permit tracking software) and GIS mapping of construction sites, outfalls, and other stormwater features

2. I&E Update

Christal Campbell (Dane County) provided the quarterly Information and Education (I&E) Update. A summary of I&E update topics is attached to these meeting minutes.

In discussing the latest Dane County rain garden workshop, Christal noted specifically that the workshop was held in/hosted by the City of Fitchburg, and that many attendees were residents of Fitchburg. She mentioned that this is good evidence that rotating the location of the workshop could help attract interested parties that might not be able/willing to drive to a County facility.

Christal also noted that the last outstanding MAMSWaP member has signed the MAMSWaP 5-yr agreement, and that it will now head to the County Board for approval.

3. Rock River TMDL – Reach 64 Water Quality Goals

Jon Lindert (Strand) summarized the current state of the Rock River TMDL and opened discussions for a new way of approaching TMDL water quality goals using Adaptive Management/Yahara WINS. The

baseline condition for municipalities within the Rock River TMDL area for buy-in to MMSD's Adaptive Management (AM) program is a reduction of 40% TSS and 27% TP from a no-controls scenario. This requirement was based on the NR 151 MS4 reductions required at the time that the TMDL was written; while the NR 151.12 requirement for 40% TSS reduction is not enforceable due to a statutory limitation, this same level of reduction for MS4 participation in AM is included in the AM Intergovernmental Agreement. In prior discussions, stakeholders agreed that, as the 40% TSS/27% TP served as a surrogate for a particular reduction in other pollutants as well as those two pollutants, it should be kept in place as the minimum allowable amount that municipalities must reduce within their own borders or by trading with another MS4.

Some communities in the MAMSWaP consortium (including the Cities of Madison and Monona) have not reached the 40%/27% thresholds required yet. Therefore, Jon and Eric Rortvedt (WDNR) discussed the idea of looking at MAMSWaP as a collective within each reachshed, and if the group collectively reaches the threshold, allowing those that cannot meet it on their own to buy in to Adaptive Management to close their deficits. Jon has started a spreadsheet that lists TSS and TP reductions in Reach 64 for all MAMSWaP communities, and is looking for up-to-date numbers for those communities that have not responded. Once he has amassed a complete spreadsheet, interested parties may sit down with WDNR and MMSD staff and explore the idea further. For all communities except City of Madison, Monona, Waunakee, and Westport (where updated information has already been compiled), it is requested that you or your consultant provide the community's specific Reach 64 pollutant reduction performance in the attached spreadsheet by June 5, 2020, or sooner. Note that information broken out only for Reach 64 is requested. The completed spreadsheet for your community should be emailed to Lauren Striegl, Jon Lindert, and Eric Rortvedt.

4. Yahara WINS/WI Salt Wise Update

Kathy Lake (MMSD) provided an update on MMSD's water quality initiatives. In response to Jon Lindert's discussion of MAMSWaP-scale "balancing" of pollutant reductions, she noted that Yahara WINS is required to be in full compliance by 2035, and emphasized that MMSD would like to be included in any discussions pertaining to the approach outlined in the last topic and how it could fit in with the requirements of the Adaptive Management program.

As relates to chloride initiatives, Kathy noted that MMSD is offering several chloride grant opportunities, including innovation grants (finding ways to reduce salt), equipment grants, and rebates (for new water softeners). Additionally, MMSD has implemented a pilot residential softener optimization program, and is testing virtual softener optimization methods. WI Salt Wise partners have pledged money to support a WI Salt Wise staff position, and have received applications for that position. Phone interviews will begin soon.

Lastly, MMSD is developing a virtual wastewater treatment plant tour, which will be available soon through the district's website.

5. Making Media Manageable

Hannah Mohelnitzky (City of Madison) provided a discussion of how to promote existing programs in the time of Covid 19. Her presentation is available as an attachment to these minutes.