

## SUMMARY OF CITY OF MADISON WPDES STORMWATER DISCHARGE ANNUAL REPORT

There are eight (8) main areas on which the City is required to report annual information to the Department. The areas are broken out as follows:

- 1) Public Education and Outreach: The City of Madison continued to fulfill its requirements to fund the ½ time position that the group sponsors. This position is hosted by and at the Dane County Land Conservation Department. The City's annual costs for this position are \$8,500.00
- 2) Public Participation and Involvement: The City Continues to take up water quality (and other environmental issues) at its Commission on the Environment meetings. Copies of all agendas, minutes and reports are provided to the Department of Natural Resources as part of the annual report. Additionally, the staff team meets on Solid Waste and Water Quality Issues on a monthly basis. This group has staff from Streets, Engineering, Health, Attorneys Office and the Water Utility. The WPDES permit is a standing issue on this meeting agenda. Copies of the minutes and agendas are provided to the Department as part of the annual report.
- 3) Illicit Discharge Detection Program: The Health Department compiles a list of all complaints received and responded to regarding illicit discharges to the storm sewer system. This report also contains a copy of annual letters sent to merchants regarding the restrictions on the sale of phosphorous containing fertilizer and to carpet cleaners on the correct discharge of their wash water. This report typically contains 30 to 40 complaints that are responded to on an annual basis. (partial copy attached)
- 4) Construction Site Erosion Control: A report is provided to the Department annually by both Building Inspection and Engineering Departments. This report details the number of permits issued, the number of citations/official notices issued and the number of stop work orders issued.
- 5) Post Construction Stormwater Mngt: Engineering staff document the number of post construction practices permitted, inspected and installed for the last year and the number yet to be installed based on last years issued permits. Additionally, any follow up action required by staff to maintain existing BMP's are documented.

- 6) Municipal Pollution Prevention: Streets and Engineering document: tons of sand/salt applied, tons of leaves collected, tons of material removed from catchbasins, tons of sweeper debris collected, tons / gallons of oil filters and oil collected and the report of Dane County Clean Sweep is provided to the Department. (partial copy attached)
- 7) Storm water utility budgets: The Department requests and is provided a copy of both the storm water utility capital and operation budgets for the coming year.
- 8) Mapping: An updated storm water outfall map is provided to the Department for all 19 municipalities that are part of the Madison Area Municipal Storm Water Partnership (MAMSWaP). These maps document all watersheds that drain 50 acres or more and/or have a 36" pipe draining the area. Any new pipes are documented and any changes to watersheds are shown. These maps are provided in PDF format for the Departments use.