Table 2

LCD 12/5/06

RESULTS OF THE ILLICIT DISCHARGE DETECTION AND STORMWATER OUTFALL INVENTORY DRY WEATHER SCREENING PROCESS

OUTFALL ID	SUB-BASIN	RECEIVING WATER	DNR MNGT CLASS	OUTFALL DESCRIPTION	OUTFALL SIZE/TYPE	ILLICIT DISCHARGE TO MS4	STORMWATER DISCHARGE AT OUTFALL
MAJOR							
GL2-1	Glen Loch	Duncan Creek	Exceptional	Storm Main	Ditch line	No	Dry
GL2-3	Glen Loch	Duncan Creek	Exceptional	Road Ditch - Cty S	36"	No	Dry
CF10-1	Chippewa River	Chippewa River		BMP Outfall - Hwy 178	12"	No	Seepage Baseflow
CF10-2	Chippewa River	Chippewa River		Escarpment Channel	48"	No	Dry
CH2-5	Wissota	Lake Wissota		BMP Outfall - Cty I	24"	No	
LW3-5	Wissota	Little Lake Wissota	303d	Escarpment Channel	12"	No	Dry
LW3-6	Wissota	Little Lake Wissota	303d	Escarpment Channel	12"	No	Dry
LW3-7	Wissota	Little Lake Wissota	303d	Escarpment Channel	12"	No	Seepage Baseflow
LH2-1	Lake Hallie	Lake Hallie	303d	Remnant Channel	(2) - 48"	No	Dry
BC9-1	Chippewa River	Chippewa River		BMP Outfall - Hwy 29	48"	No	Seepage Baseflow
HA2-1	Hallie	Groundwater	Wellhead	Depression	Depression	No	Seasonable Infiltration
Minor							
CF10-3	Chippewa River	Chippewa River	WPDES	ES	12"		<0.1 CFS
CF10-4	Chippewa River	Chippewa River	WPDES		12"		<0.1 CFS
CH1-1	Chippewa River	Chippewa River		Potential Future	12"	No	
CH2-3	Wissota	Lake Wissota		Potential Future	12"	No	

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SUMMARY OF AGENCY RESPONSIBILITIES TO SUPPORT CONSTRUCTION SITE POLLUTION CONTROL AND POST CONSTRUCTION STORMWATER ORDINANCES

Table 3

	STATE			COUNTY			MUNICIPALITIES			DEVELOPER	HOME BUILDER
	DNR	COM.	DOT	Zoning	LCC	Highway	C.F.	L. Hallie	Towns		
Stormwater Permit Administration & Enforcement											
Permit Adm./Enforcement	X			X							
Stormwater Plan Development										X	
Stormwater Plan Review	X				X						
Stormwater BMP Installation											
Layout										X	
Construction	X				X					X	
As-Built Inspection					X					X	
Stormwater Infrastructure Management											
BMP Inspection					X					X	
BMP Maintenance										X	
Illicit Discharge and Outfall Monitoring											
Road Ditch Network					X	X	X	X	X		
Major Outfalls					X						
Enforcement				X							
WPDES Stormwater Permit Reporting and Administration	X				X						

SUMMARY OF CORE RESPONSIBILITIES OF COOPERATING MUNICIPALITIES AND AGENCIES UNDER THE JOINT PERMIT AND ASSOCIATED STORMWATER MANAGEMENT PROGRAM

Table 4

	COUNTY			MUNICIPALITIES		
PROGRAM AREA AND ACTIVITY	**Zoning**	**LCC**	**Highway**	**Lake Hallie**	**L. Hallie/Eagle Point**	**Lafayette**
Public Education and Outreach						
-Public Information/Outreach		X				
-Targeted Education		X				
-Chippewa Valley Stormwater Forum		X		X	X	X
Public Participation						
-Public Meetings		X				
-Stormwater Coordinating Committee	X	X	X	X	X	X
Illicit Discharge Detection and Elimination						
-Annual Training			X	X	X	X
-Annual Ditchline Inspection			X	X	X	X
-Annual Outfall Inspection		X				
-Regulatory Response/Enforcement	X					
Construction Site/Stormwater Ordinance						
-Permit Administration	X					
-Plan Review		X				
-Construction Inspection		X				
-Regulatory Enforcement	X					
Pollution Prevention/Water Quality Model						
-Annual BMP Inspection		X				
Storm Sewer System Map						
-Collect/Maintain Data (BMP'S)		X				
-Update/Maintain Drainage System Map/GIS		X				
Permit Reporting and Administration						
-WPDES Permit Admin/Reporting		X		X	X	X

SUMMARY OF PERMIT COMPLIANCE SCHEDULE AND PLANNED IMPLEMENTATION OF STORMWATER PROGRAM COMPONENTS

PERMIT CONDITION	ACTIVITY	WPDES REQUIREMENT		SCHEDULED PROGRAM IMPLEMENTATION	
		SUBMIT	IMPLEMENT	SUBMIT	IMPLEMENT
Public Education and Outreach	Submit public education and outreach program*	9/30/07	3/31/08	1/1/07	1/1/07
Public Involvement and Participation	Submit public involvement and participation program*	9/30/07	3/31/08	1/1/07	1/1/07
Illicit Discharge Detection and Elimination	1. Submit illicit discharge ordinance	3/31/08	9/30/08	9/30/07	1/1/08
	2. Submit illicit discharge response procedures	3/31/08	9/30/08	9/30/07	1/1/08
	3. Complete initial field screening*		3/31/09	1/1/07	1/1/07
	4. Submit on-going field screening*	3/31/09	3/31/10	1/1/07	1/1/07
Construction Site Pollutant Control	1. Submit construction site pollutant control ordinance	9/30/07	3/31/08	9/30/07	1/1/08
	2. Submit construction site inspection and enforcement procedures	9/30/07	3/31/08	9/30/07	1/1/08
	3. Request erosion control regulatory authority (if necessary) from Dept. of Commerce	9/30/07		9/30/07	1/1/08
Post-Construction Storm Water Management	1. Submit post-construction storm water management ordinance	9/30/07	3/31/08	9/30/07	1/1/08
	2. Submit long-term maintenance procedures	9/30/07	3/31/08	9/30/07	1/1/08
Pollution Prevention	Submit pollution prevention program	3/31/08	9/30/08	9/30/07	1/1/08
Storm Water Quality Management	1. Submit evaluation of flood control structures*	3/31/08			
	2. Achieve compliance with S.NR151.13(2), Wis. Adm. Code*	3/10/08		1/1/07	
MS4 Map	Submit MS4 map*	3/31/08		1/1/07	1/1/07
Annual Report	Submit annual report	3/31/07		12/1/07	
Reapplication for Permit Coverage	Submit reapplication	By 9/30/10			

*Activity completed and implementated through the stormwater planning process, as documented in the joint stormwater plan.