

Northeast Wisconsin Stormwater Consortium (NEWSC)



DRAFT IDDE Committee Meeting Minutes

Wednesday September 16, 2009

1:30 to 3:30 p.m.

OMNI Associates, Inc.

Attendees: Brian Wayner, Peter Schlein, Matt Heckenlaible, Sue Olson, Elizabeth Marks, Dena Mleziva, Jessica Schultz

Meeting minutes taken by: Sue Olson, IDDE Committee Chair

1. **Meeting Called to Order at 1:31 p.m.**
2. **Introduce new member and new Coordinator**
Steve Birr, formerly of Foth, is now at the Village of Ashwaubenon and will be joining the NEWSC IDDE Committee. Steve was not present at the meeting. Jessica Schultz introduced herself as the new Coordinator.
3. **Recent stormwater news**
Discussed the recent news article of area communities not receiving permits for stormwater ponds that were to receive stimulus funding. Ponds were proposed to be in-line ponds. This is impacting many communities.
4. **NR 528**
Discussed current status of NR 528. The rule has been revised and has a June 2009 date. A draft guidance document and draft certification form have been developed by the DNR Advisory Committee.
5. **NR 151**
The revised NR 151 is expected to go to the Natural Resources Board in October. The revised document should be posted by October 10 on the DNR website. The League of Municipalities hired a consultant to develop a proposal for a spending cap for the NR 151 requirements that would become part of the code.
6. **Review of Minutes from August Meeting**
No changes
Assignment: Dena will remove "Draft" and post to website.

7. MS4 PermiTracker

Dena provided printouts of the current state of the IDDE portion of the PermiTracker for review and discussion. The following items need to be added: August 2009 Training Scenarios, OMNNI's On-Going Program presentation, the updates to the IDDE Response Procedures Manual, Pools and Spas, and Restaurants.

Assignment: Dena will make the changes at the user group meeting on September 22 and email the new pages to the committee for review.

8. NewWaterWisconsin website

Reviewed the website and discussed current status of content. Per I & E meeting on September 14, IDDE will work on the "At Work" content. Some information is available, but has not been added to the website.

Assignment: Dena will provide Jessica the password for the website.

Jessica will work on transferring available information from the organizational website to the public website.

9. Response Procedures Manual

Matt updated the flow charts with the new Coast Guard information and changed the greater than/less than symbols. Discussed where to define which waterbodies in the region are considered Federal Waterways. They are Lake Michigan, Lake Winnebago, the Fox River, the East River, and the Bay of Green Bay. These will be added in the text where "Federal Waterway" is referenced.

Assignment: Dena will post the revised document to the website. **Jessica** will notify the membership that this document has been revised.

10. IDDE situations

Discussed recent IDDE "drill" in Green Bay.

11. On-going IDDE Programs

Peter contacted Cheryl at DNR regarding what was to be included in the on-going programs but has not received a response. Dena contacted a community on the west side of the state and they are including major and minor outfalls in their on-going program, as required by DNR in their area.

12. Restaurant Information packets

Matt received permission to use the checklist but needs to add a note on the bottom "used with permission of Union Sanitary District". Virginia Beach has not yet given permission.

Assignment: Dena and Matt H. will send their permission emails from the various communities to Jessica for long term keeping.

13. Power Washing

Discussed the research to date on this topic and gave all the information to Jessica to begin analyzing.

Assignment: **Jessica** will review the information and provide input at next meeting for addressing this topic.

14. Garden Centers

Matt converted the pdf file to Word and Publisher, but the document became distorted. All the files were given to Jessica for further manipulation. A hard copy of the flyer was given to all members.

Assignment: **Jessica** will convert the Publisher file into a usable document.

All will review the hard copy of the flyer and bring edits to the October meeting.

15. Training Video for Next 6 Scenarios

Discussed the last 6 scenarios for the IDDE staff training power point. Matt is working to have it ready for the full membership meeting in November.

Assignments: **Matt H.** will continue working on the power point. **Sue** and **Brian** will get the Appleton green goo information to Matt to include in presentation.

16. Next Meeting

Next meeting is set for **Wednesday, October 28, 2009** from 1:30 pm to 3:30 pm at OMNNI.

17. Meeting Adjourned at 3:15 pm