

Wisconsin Department of Natural Resources SWIMS Project Summary

General Project Information

Project ID: Dane County WQMPlan_FY17
Name: Dane County WQM Plan 7/16-12/17
Type: Water Quality Planning
Subtype: Water Quality Management Plans
Status: COMPLETE
Start Date: 07/01/2016
End Date: 12/30/2017
Purpose: 1) The grant funded work proposed during this contract period is completion and adoption of an update of the Summary Plan of the Water Quality Plan.

 2) Staff analysis, public hearing, and associated work for 6 urban service areas amendments

 3) Waubesa Wetlands Study Plan

 4) Review of Fitchburg NEN Stormwater Monitoring

 The last Summary Plan of the Water Quality Plan was prepared in 2004, by the Dane County Regional Planning Commission. Since the creation of the agency in 2007, the Capital Area Regional Planning Commission (CARPC) has completed or is near completing the following updates to the technical appendices of the Water Quality Plan, as part of our ongoing water quality management planning assistance to the Wisconsin Department of Natural Resources (WDNR):

 Appendix B: Surface Water Quality Conditions (2012)

 Appendix C: Point Source Inventory and Analysis (2016)

 Appendix D: Urban Nonpoint Source Analysis (2011)

 Appendix G: Groundwater Protection Planning Framework (2016)

 Appendix I: Private On-Site Wastewater Treatment Systems (2013)

Objective: Dane County WQM Plan Contract Work Plan FY17 Contract - July 2016 to July 2017
 Dane County WQM Plan Contract Work Plan July 2017-December 2017
Comments:
Outcome: 1) Work Plan #1 (FY17) July 2016-June 2017

 2) Quarterly Progress Reports and Billing (October, January, April, July)

 3) Work Plan #2 July 2017-December 2017

 4) Progress Report/Final Reports and Billing (January 2018)
Study Design:
QA Measures:

People

Name	Role	Status	Start Date	End Date	Organization	Comments
Helmuth, Lisa D	COORDINATOR	COMPLETE	07/01/2016	06/30/2017	Wisconsin DNR	
Kakuska, Mike	COORDINATOR	COMPLETE	07/01/2016	06/30/2017	Capital Area Regional Planning Commission (CARPC)	
Rupiper, Michael	COORDINATOR	COMPLETE	11/29/2016	12/04/2017	Capital Area Regional Planning Commission (CARPC)	
Vandermuss, Tony	COORDINATOR	COMPLETE	07/01/2016	06/30/2017	Capital Area Regional Planning Commission (CARPC)	

Project Statuses

Date	Reported By	Status	Comments
11/29/2016	Michael Rupiper	Progress: 25-50% Complete	Submitted 1st Quarter Invoice and Report to WDNR on 11/11/16.
01/06/2017	Lisa Helmuth	Active	CARPC's Executive Committee will meet at 4:30pm on Monday, January 9, in room 321, 210 Martin Luther King Jr. Blvd, Madison.

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			<p>Agenda: https://danedocs.countyofdane.com/webdocs/PDF/capd/2017/Agenda/ExecCmte_Agenda_010917_rev010617.pdf</p> <p>CARPC will meet at 6:15pm on Thursday, January 12, in room 351, 210 Martin Luther King Jr. Blvd, Madison. One public hearing is scheduled for 7pm at this meeting.</p> <p>Agenda: https://danedocs.countyofdane.com/webdocs/PDF/capd/2017/Agenda/CARPC_Agenda_011217_rev010617.pdf</p> <p>Packet: https://danedocs.countyofdane.com/webdocs/PDF/capd/2017/Packet/CARPC_Packet_011217_rev010617.pdf</p> <p>I tested these links and they all worked for me. Please let me know if you have problems with the links.</p> <p>Regards,</p> <p>Linda K. Firestone Administrative Services Manager Capital Area Regional Planning Commission (CARPC) 210 Martin Luther King Jr. Blvd, Room 362 Madison, WI 53703 Direct: 608-266-4138 Fax: 608-266-9117</p>
01/17/2017	Lisa Helmuth	Progress: 50-75% Complete	<p>Greetings,</p> <p>The public comment period for Dane County Water Quality Plan Appendix C: POINT SOURCE INVENTORY AND ANALYSIS will be open until 12 noon CT, March 9, 2017. Appendix C may be found at http://danedocs.countyofdane.com/webdocs/PDF/capd/waterq/AppendixC_2017/DANECOUNTYWATERQUALITYPLAN_AppendixC_PublicCommentDraft_01092017.pdf (5.4mb). To comment, please contact Tony Vandermuss, CARPC Environmental Engineer, at 608-261-1573 or TonyV@CapitalAreaRPC.org.</p> <p>Regards,</p> <p>Linda K. Firestone Administrative Services Manager Capital Area Regional Planning Commission (CARPC) 210 Martin Luther King Jr. Blvd, Room 362 Madison, WI 53703 Direct: 608-266-4138 Fax: 608-266-9117</p>
01/18/2017	Lisa Helmuth	Progress: 50-75% Complete	<p>The next meeting of the Stormwater Technical Advisory Committee of the Capital Area Regional Planning Commission and the Dane County Lakes & Watershed Commission. Meeting to be held on Monday, January 23rd, at 1:30pm at 5201 Fen Oak Drive, Conference Room AB, Madison, WI.</p> <p>Agenda may be viewed at: https://danedocs.countyofdane.com/webdocs/PDF/capd/2017/Agenda/TAC_Agenda_012317.pdf</p> <p>Packet may be viewed at: https://danedocs.countyofdane.com/webdocs/PDF/capd/2017/Packet/TAC_Packet_012317.pdf</p>

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			<p>If you have problems with the above links, please let me know. (They both worked for me.)</p> <p>Regards,</p> <p>Linda K. Firestone Administrative Services Manager Capital Area Regional Planning Commission (CARPC) 210 Martin Luther King Jr. Blvd, Room 362 Madison, WI 53703 Direct: 608-266-4138 Fax: 608-266-9117</p>
01/23/2017	Lisa Helmuth	Progress: 50-75% Complete	<p>Ryan and Lisa, Enclosed is our quarterly progress report and invoice, covering the period from October 1, 2016 through December 31, 2016. The report indicates the status and progress on developing the work products during the second quarter of our 2016-2017 work program. I have also uploaded the report into SWIMS. While the contract for the July 2016 - June 2017 period has still not been approved, we continue to undertake the activities proposed in the work program under our good faith agreement with WDNR staff that a contract will be forthcoming.</p> <p>Please contact me if you have any questions or need any additional information.</p> <p>Thanks - Mike</p> <p>Mike Rupiper, PE, ENV SP Director of Environmental Resources Planning</p> <p>Capital Area Regional Planning Commission 210 Martin Luther King Jr. Blvd. Room 362 Madison, WI 53703 Phone: 608-266-9283</p>
01/23/2017	Lisa Helmuth	Progress: 50-75% Complete	<p>From: Rupiper, Mike [mailto:miker@capitalarearpc.org] Sent: Friday, January 20, 2017 3:46 PM To: Asplund, Tim - DNR; Helmuth, Lisa D - DNR Subject: CARPC Monthly Check-In</p> <p>Hi Tim and Lisa, Here is my monthly check-in email to update you on our projects for DNR:</p> <p>Groundwater Protection Planning Framework (WQMP App. G) The Commission has recommended adoption of this report by DNR. The final report and public comment / hearing record has been uploaded into SWIMS. (see my other email from earlier today for more details)</p> <p>Point Source Inventory & Analysis (WQMP App. C) This report is currently posted on our website and noticed for public comment (and uploaded into SWIMS).</p>

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			<p>There is a public hearing planned on this document for the Regional Planning Commission's March 9, 2017 meeting.</p> <p>Waubesa Wetlands Study Plan Second meeting of the Steering Committee is scheduled for February 14, 2017 A list of draft agenda topics for the next meeting has been emailed to Tim.</p> <p>Urban Service Area Amendments USA Amendment application from the City of Sun Prairie was received on January 10th and posted into SWIMS. Staff analysis will be completed by February 7th and a public hearing notice posted. Public hearing will be at the Commission's March 9, 2017 meeting.</p> <p>Environmental Corridor Amendments An Environmental Corridor Amendment application from the City of Sun Prairie was received on January 10th and posted into SWIMS. Staff analysis will be completed by February 7th and a public hearing notice posted. Public hearing will be at the Commission's March 9, 2017 meeting.</p> <p>Let me know if you have any questions, comments, or concerns on any of these.</p> <p>Thanks - Mike</p>
02/02/2017	Lisa Helmuth	Progress: 25-50% Complete	<p>CARPC's Executive Committee will meet at 4:30pm on Monday, February 6, in room 321, 210 Martin Luther King Jr. Blvd, Madison.</p> <p>Agenda: https://danedocs.countyofdane.com/webdocs/PDF/capd/2017/Agenda/ExecCmte_Agenda_020617.pdf</p> <p>CARPC will meet at 6:15pm on Thursday, February 9, in room 351, 210 Martin Luther King Jr. Blvd, Madison. No public hearings are scheduled for this meeting.</p> <p>Agenda: https://danedocs.countyofdane.com/webdocs/PDF/capd/2017/Agenda/CARPC_Agenda_020917.pdf</p> <p>Packet: https://danedocs.countyofdane.com/webdocs/PDF/capd/2017/Packet/CARPC_Packet_020917.pdf</p> <p>I tested these links and they all worked for me. Please let me know if you have problems with the links.</p> <p>Regards,</p> <p>Linda K. Firestone Administrative Services Manager Capital Area Regional Planning Commission (CARPC) 210 Martin Luther King Jr. Blvd, Room 362</p>

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04/11/2017	Lisa Helmuth	Active	<p>Madison, WI 53703 Direct: 608-266-4138 Fax: 608-266-9117</p> <p>From: Rupiper, Mike [mailto:miker@capitalarearpc.org] Sent: Tuesday, April 11, 2017 4:56 PM To: Helmuth, Lisa D - DNR Cc: Asplund, Tim - DNR Subject: Urban Service Area Amendment ¿ DeForest (Northern SSA)</p> <p>Hi Lisa,</p> <p>Urban Service Area Amendment ¿ DeForest (Northern SSA) The Village of DeForest has submitted an application for an amendment to the Northern SSA. Their application has been uploaded into SWIMS. CARPC will prepare a staff analysis by May 9th and post a public hearing notice. A public hearing will be held at the June 8th Commission meeting.</p> <p>Please let me know if you have any questions, comments, or concerns.</p> <p>Mike Rupiper, PE, ENV SP Director of Environmental Resources Planning</p>
12/04/2017	Michael Rupiper	Complete	

Actions

Action	Detailed Description	Start	End Date	Status
Sewer Service Area Planning	CARPC FY17	07/01/2016	06/30/2017	COMPLETE

Monitoring Stations

Station ID	Name	Comments

Assessment Units

WBIC	Segment	Local Name	Official Name
799500	1	Badfish Creek	Badfish Creek

Lab Account Codes

Account Code	Description	Start Date	End Date

Forms

Form Code	Form Name

Methods

Method Code	Description

Fieldwork Events

Start Date	Status	Field ID	Station ID	Station Name

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Documents

Title	Description	Author	Published	Comments
Agreement Between WDNR and CARPC July 17- DEC 17 (2nd)	Water Quality Management Planning Services Agreement July 1, 2017 - December 31, 2017	WDNR	01/08/2018	
CARPC FY17 1st Progress Report and Billing: July 16 to Sept. 16	Enclosed is a progress report and invoice, covering the period from July 1, 2016 through September 30, 2016. The report indicates the status and progress on developing the work products during this quarterly reporting period which is the first quarter of our July 2016 - June 2017 water quality planning work program.	Capital Area Regional Planning Commission	11/10/2016	
CARPC FY17 2nd Progress Report and Billing: Oct. 16 to Dec 16	Capital Area Regional Planning Commission 2016-2017 Water Quality Planning Work Program Quarterly Progress Report October 1, 2016 - December 31, 2016	Capital Area Regional Planning Commission	01/23/2017	
CARPC FY17 3rd Progress Report and Billing Jan. 17 to March 17	Progress Report and Billing: January 1, 2017 - March 31, 2017 2016-2017 CARPC Water Quality Planning Work Program	Capital Area Regional Planning Commission	04/25/2017	
CARPC FY17 4th Progress Report and Billing Apr 17 to June 17	Progress Report and Billing: April 1, 2017 - June 30, 2017 2016-2017 CARPC Water Quality Planning Work Program	CARPC	07/27/2017	
CARPC FY17 Final Report July 2016 - June 2017	Capital Area Regional Planning Commission 2016-2017 Water Quality Planning Work Program Final Report July 1, 2016 - June 30, 2017	CARPC	07/27/2017	
CARPC Revised July - Dec. 2017 Water Quality Management Planning Work Program	Revised work plan for the Capital Area Regional Planning Commission's continuing water quality management planning program as it is proposed to be conducted cooperatively with the Department during July - December 2017.	CARPC	07/07/2017	
CARPC WQM Plan 2017 Final Report and Invoice	Final Report and Invoice Water Quality Management Planning Work Program July - December 2017	CARPC	01/11/2018	
DNR to CARPC Close Out Letter for Grant Payment 2017	sarahfcapitalarearpc	Helmut, Lisa	01/01/2018	
Dane County WQM Plan Contract Work Plan FY17 July 16-Jun 17	Dane County WQMPlan_FY17 Work Plan	CARPC	11/22/2016	
Lake Wingra, Dane County	Lake Wingra, Dane County	Jennifer Filbert		

Budget

Combined Budgets:
Combined SLOH:
Combined Total:

Funding

Organization	Source	Type	Amount	Start Date	End Date
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