



## WISCONSIN DEPARTMENT OF NATURAL RESOURCES NOTICE OF FINAL GUIDANCE & CERTIFICATION

Pursuant to ch. 227, Wis. Stats., the Wisconsin Department of Natural Resources has finalized and hereby certifies the following guidance document.

### DOCUMENT ID

WA-19-1587-C

### DOCUMENT TITLE

Storm Water Pollution Prevention Plan (SWPPP) Worksheet for Licensed Compost Sites that Submit Plans of Operation to the DNR

### PROGRAM/BUREAU

Waste and Materials Management

### STATUTORY AUTHORITY OR LEGAL CITATION

Ch. 289, Wis. Stats.

### DATE SENT TO LEGISLATIVE REFERENCE BUREAU (FOR PUBLIC COMMENTS)

September 30, 2019

### DATE FINALIZED

October 30, 2019

### DNR CERTIFICATION

*I have reviewed this guidance document or proposed guidance document and I certify that it complies with sections 227.10 and 227.11 of the Wisconsin Statutes. I further certify that the guidance document or proposed guidance document contains no standard, requirement, or threshold that is not explicitly required or explicitly permitted by a statute or a rule that has been lawfully promulgated. I further certify that the guidance document or proposed guidance document contains no standard, requirement, or threshold that is more restrictive than a standard, requirement, or threshold contained in the Wisconsin Statutes.*

October 30, 2019

Signature

Date

# Storm Water Pollution Prevention Plan (SWPPP) Worksheet for Licensed Compost Sites that Submit Plans of Operation to the DNR



Pub-WA-1587 2012

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The SWPPP identifies potential contaminants that might enter or leave the site and specifies how the site operator will control these run-on and runoff problems so they do not pollute groundwater or surface waters. **Carefully completing this worksheet will provide the compost facility operator with a SWPPP that can be incorporated into the plan of operation.**

Like other manufacturing facilities, compost facility operators are required to control storm water to avoid polluting aquatic resources. Potential waterborne pollutants from compost facilities include sediment, organic matter (which can rob oxygen from surface water resources), nutrients including phosphorus (which can speed eutrophication of lakes), and pathogenic organisms. Wisconsin's composting regulations require compost operators to avoid creating storm water pollution.

In addition to following the composting regulations, compost facilities that need a written plan of operation in order to receive their DNR license must also prepare and follow a Storm Water Pollution Prevention Plan (SWPPP). For simplicity, the SWPPP comprises part of the overall operating plan. Please check the appropriate items below to create a SWPPP for your facility, and include this completed worksheet and associated attachments (map, field inspection checklist) with your operating plan.

Measures to control run-off from your site (check all that apply by double clicking boxes)

| Considered               | Chosen                   |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Direct flow to gently sloping vegetated area |
| <input type="checkbox"/> | <input type="checkbox"/> | Construct flow diversion structures          |
| <input type="checkbox"/> | <input type="checkbox"/> | Construct sedimentation pond                 |
| <input type="checkbox"/> | <input type="checkbox"/> | Construct detention basin                    |
| <input type="checkbox"/> | <input type="checkbox"/> | Install compost berm                         |
| <input type="checkbox"/> | <input type="checkbox"/> | Install gravel bag barrier                   |
| <input type="checkbox"/> | <input type="checkbox"/> | Use compost socks                            |
| <input type="checkbox"/> | <input type="checkbox"/> | Use hay bales                                |
| <input type="checkbox"/> | <input type="checkbox"/> | Other _____.                                 |

Measures to control run-on to your site (check all that apply by double clicking boxes)

Considered

Chosen

Berms to divert water away from the site and limit run-on

Ditches to divert water away from the site and limit run-on

Compost socks to reduce run-on

Other \_\_\_\_\_.

Provide a map of the property that includes the following information:

Property boundary

A scale and north arrow

Adjacent land use

Run-on and run-off measures that will be implemented

Area where materials will be stored

Area where piles/windrows will be located

Area where finished compost will be stored

Area where equipment will be stored

Slope of ground surface

Numbered locations where run-off will leave site (urban settings may be a pipe while rural settings will often be low points along the edge of the compost area.)

Location of nearby receiving waters

List the potential sources of storm water contamination. (*Examples include compost material, vehicle storage area, area where waste will be either piled or placed in a dumpster.*)

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Provide information on source area Best Management Practices (BMPs) for controlling erosion and timetable for implementing. (*Examples include preventive maintenance – keeping equipment in good working order, housekeeping – keeping the site tidy, provide training so employees know the value of storm water measures.*)

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Identify good housekeeping practices that help prevent storm water contamination. (*Examples include maintaining a clean, orderly facility with good material storage practices, routine cleanup schedules and well organized work areas.*)

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Describe the storm water treatment BMPs (Check all that apply)

- Divert flow to grassed area
- Diversion berms
- Vegetated swales
- Sedimentation basin

Owners or operators of compost facilities are required to perform quarterly visual inspections of storm water discharges at their facilities to ensure pollution is not occurring. Describe the timing and what will be observed at the quarterly inspections of storm water discharge. *(Recommend beginning inspections within 30 minutes of storm starting. Recommend observing color, odor, turbidity, floating solids, and oil sheen. If pollution is visible, list probable source and possible remedies.)*

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Compost facility owners and operators must also inspect their facilities twice per year to prevent other pollutant discharges at their facilities. Non-storm water discharges include leakage from equipment or vehicles and may not be present at all facilities. Describe the timing and what will be observed at the twice annual inspections of non-storm water discharges. *(Recommend doing inspections during dry weather.)*

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**Note:** To help document the visual inspections, the DNR has developed two field sheets: Compost Facility Quarterly Storm Event Visual Inspection – Field Sheet Form 4400-283A and Compost Facility Semi-Annual Non-Storm Event Visual Inspection – Field Sheet Form 4400-283B. These forms are available under the “Resources” tab on the compost web pages at <http://dnr.wi.gov/topic/Recycling/regs.html>

## Example Erosion and Sediment Control Methods

| Erosion Control Methods <sup>1</sup>  | Sediment Control Methods <sup>2</sup>           |
|---|---|
| Mulch   | Turbidity Curtains                              |
| Blankets  | Dewatering Bags                                 |
| Mats  | Basins  |
| Geotextiles   | Filters   |
| Vegetative Cover  | Gravel Bag Barrier                              |
| Composting  | Compost Berm                                    |
| Installing Sod  | Rock or Brush Filters                           |
| Soil Bioengineering Techniques (live staking, fascines, brush wattle)       | Baffles or Skimmers in Basins                   |
| Surface Roughening, Trackwalking, Scarifying, Sheepfoot Rolling, Imprinting | Check Dams                                      |
|   | Lowering Soil Levels Near Streets and Sidewalks |
|   | Level Spreaders                                 |
|   | Energy Dissipaters                              |

1 These methods aim to protect the soil surface and prevent soil particles from being dislodged by water or wind.

2 These methods help to remove soil particles after they've been dislodged, typically through settling or filtration.

### Notes:

- At a municipal site, the SWPPP should address the active compost site – including where the finished compost is stored – rather than the public works yard as a whole.
- Compost site operators are not allowed to pump ponded water from low areas under this licensing program. Such activity would require a wastewater discharge permit. Consequently, site owners need to avoid pumping contact water.
- The Waste and Materials Management program is addressing the SWPPP, instead of the Storm Water program, so that the compost facility owner does not need to work with two different programs. However, if the owner does not implement measures that are effective at preventing storm water contamination, the facility may be required to obtain a storm water permit from the Storm Water program.
- Compost site operators should properly manage the ground surface where vegetation has been disturbed – this can cause significant erosion if not addressed. These areas should be re-vegetated, mulched, or otherwise controlled to prevent erosion.
- Compost site owners should be aware of impaired water bodies that are impaired for phosphorous or other pollutants of concern because there is a potential for compost leachate to contain high levels of phosphorous or other pollutants. A total maximum daily load, or TMDL, may place additional requirements on a facility that discharges a pollutant of concern.

Contact [DNRWasteMaterials@wisconsin.gov](mailto:DNRWasteMaterials@wisconsin.gov) for further information.

**Disclaimer:** This document is intended solely as guidance and does not contain any mandatory requirements except where requirements found in statute or administrative rule are referenced. Any regulatory decisions made by the Department of Natural Resources in any matter addressed by this guidance will be made by applying the governing statutes and administrative rules to the relevant facts.

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