

Town of Bristol 12/1/2010
Municipal Separate Storm Sewer System (MS4)
Comments for 2009 Annual Report and general permit compliance

Review by: Laura Bub – WDNR

1. Education and Outreach:

- In future annual reports please include copies of stormwater-related newsletter articles that are sent to the public.

2. Illicit Discharge Detection & Elimination:

- The Illicit Discharge response procedures (permit section 2.3.4) have not yet been received from the town. These procedures were due November 2008. Please submit this document with the next annual report.
- The annual report states that dry weather screening of Town outfalls was completed. In future reports, please submit documentation of the inspections. This permit requirement (2.3.2 & 2.3.3) requires initial and ongoing inspections annual inspection of outfalls for illicit discharges
- We should discuss your proposal to eliminate ongoing screening of outfalls due to past negative finding. The permit requires an ongoing screening program.

3. Pollution Prevention Program: A formal program (permit section 2.6) has not yet been submitted. This program was due November 2008. Please submit this document with the next annual report.

4. Storm Water Quality Management Program: Please continue to work with Eric Rortvedt on modeling to show compliance with the 40% TSS reduction standard if this has not already been completed.