Issue	Description	WISCONSIN LEGAL AUTHORITY REVIEW STATUS 11.1.2 Status	017 Next Steps
 issue	Description		Next Steps
1	SSOs and Bypassing	RESOLVED ISSUES Approved in EPA Adm. Hedman's 12.2014 letter	None
2	Expression of Limits, 40 CFR 122.45	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
6	Thermal Limit Exclusion	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
8	Hg Reasonable Potential	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
9	Analytical Methods	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
16	Pretreatment	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
17	Noncontact Cooling Exempt	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
18	Permit Application Signatures	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
21	Fact Sheets, Specific Conditions	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
22	Draft Permits/Other Agencies	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
27	New Source Definition	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
28	Acute Limits	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
30	Expression of Limits, Ammonia	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
31	Ammonia, Data/Demonstrations	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
32	Tier II Value Compliance	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
33	Real Time	Approved in EPA Dir. Hyde's 12.2012 letter	None
34	Expression of Limits, Acute/Chronic	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
35	Ammonia, WQBEL	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
36	Ammonia, Antidegradation	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
37	Ammonia, Compliance Schedule	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
38	Ammonia, Variance	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
39	Chlorides, Variance	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
40	Chlorides, WQBEL	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
41	Expression of Limits	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
42	Chlorides, WET	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
43	Chlorides, Public Water System	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
45	Permits not Property Interest	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
47	Signatory to Permit	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
48	Permit Termination, for Violations	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
49	Permit Change Notification	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
51	Public Hearing Procedures	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
54	Storm W. – Def. Plan of	Approved in EPA Dir. Hyde's 12.2012 letter	None
62	Permit Suspension	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
65	Draft Permit Preparation	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
66 68	Fact Sheets	Approved in EPA Act. Adm. Kaplan's 12.2016 letter	None
	Compliance Statutory Language	Approved in EPA Dir. Hyde's 12.2012 letter	None
70 71	Alternative Limits	Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None None
71 72	BCC Mixing Zone Phase Out Mixing Zone Language	Approved in EPA Act. Adm. Kaplan's 11.2017 letter Approved in EPA Dir. Hyde's 12.2012 letter	None None
72 73	Submittal of Mixing Demo	Approved in EPA Dir. Hyde's 12.2012 letter	None
73 74	WET Testing	Approved in EPA Dif. Hyde's 12.2012 letter Approved in EPA Act. Adm. Kaplan's 11.2017 letter	None
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Status Suscision		WISCONSIN LEGAL AUTHORITY REVIEW STATUS 11.1.2017						
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	5	Storm W Access Roads & Rail Lines	EPA and WDNR agreement on further action	WDNR develops rule language				
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		5 Judicial Review	EPA and WDNR agreement on future action	Statutory language development				
12 Downstream Water Impacts EPA and WDNR agreement on future action WDNR proposes MOA addendum language ⁴		• • • • • • • • • • • • • • • • • • •		, ,				
69 Exempt Emergency Wis. Stat. § 283 EPA and WDNR agreement on future action WDNR proposes MOA addendum language ⁴	6	9 Exempt Emergency Wis. Stat. § 283	EPA and WDNR agreement on future action	WDNR proposes MOA addendum language ⁴				

Notes:

¹Abbreviations: Adm.—Administrator, AGS – Attorney General Statement, BCC – bioaccumulative chemicals of concern, BMP – best management practices, CFR – Code of Federal Regulations, Com.— commercial, Def. – definition, Dir.—Director, Env.— environmental, EPA – Environmental Protection Agency, Fam. – family, Hg— Mercury, MOA—Memorandum of Agreement, MOU – Memorandum of Understanding, MS4 – municipal separate storm sewer system, Nat. Res. Bd. – Natural Resources Board, RP – rule package, SSO – sanitary sewer overflow, Storm W. – storm water, WDNR – Wisconsin Department of Natural Resources, WET – Whole Effluent Toxicity, WI – Wisconsin, WisDot – Wisconsin Department of Transportation, Wis. Ct. App. – Wisconsin Court of Appeals, WQBEL – Water Quality Based Effluent Limits.

² To resolve Issue 23, a general stormwater permit for selected Wisconsin Department of Transportation construction sites will be issued.

³ To resolve Issue 26, a general stormwater permit for municipal separate storm sewer system discharges associated with transportation activities will be issued.

⁴ To resolve this issue, WDNR and EPA are considering modifications to the Memorandum of Agreement that exists between the two agencies.