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Department of Utilities
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To: Chairperson Greg Dannecker and Members of the Utilities Committee

From: Robert Kennedy, AWWTP Operations Supervisor

Cc: Chris Shaw, Director of Utilities

Date: June 13, 2017

Re: *Request Approval of the Electronic Compliance Maintenance Annual Report (eCMAR) for 2016 and Request Resolution be Presented to Common Council for Approval*

State of Wisconsin Code NR 208 mandates an annual assessment of the wastewater utility known as the electronic Compliance Maintenance Annual Report (eCMAR). Requirements under NR 208 are enforceable through the facility's Wisconsin Pollutant Discharge Elimination System permit. This regulation has four objectives: assuring consistency with other rules; expanding application of the rule to sanitary sewer collection system operation and maintenance; improving the compliance maintenance rating system; and improving the quality and ease of reporting through electronic data management integration. The 2016 eCMAR is required to be submitted to the Department of Natural Resources (DNR) by June 30, 2017.

Attached is the 2016 eCMAR summary, which will be submitted electronically to the Wisconsin Department of Natural Resources after the Utilities Committee and Common Council approve the resolution cited in the agenda with this attachment. Each eCMAR category was letter graded (A, B, C, D, or F) based on regulatory criteria. The categories are then combined and an overall treatment works grade point average was determined for 2016. Responses are required for categories with grades at or below a "C" or for an overall grade point average less than 3.0.

The overall letter grade for the 2016 eCMAR is an A with a grade point average of 3.73. All of the categorical grades for the facility were graded as excellent or A with the exception of Biosolids which received a letter grade of C. The C letter grade reflects that the WDNR had yet not approved the City's Biosolids Compost Facility. The department

has since reissued the City's WPDES permit and allows for storage at the composting site. So, the issue of storage has been remedied for the near term (i.e., 5 years of location at the County site).

Overall, the 2016 Compliance Maintenance Annual Report reflects sound utility planning and operations. I would like to credit the Utilities Committee and Council for continued investment in our wastewater facilities, Wastewater Staff for their work in achieving a fine maintenance and compliance record, the Department of Public Works for collection system engineering and maintenance, and Facilities Management for maintaining our buildings and grounds.

I recommend approving the 2016 eCMAR and the Common Council resolution in support thereof. If you have any questions concerning the 2016 eCMAR please contact Robert Kennedy at 832-2349.