

## COUNTY OF MILWAUKEE

### INTER-OFFICE COMMUNICATION

DATE: May 14, 2014

TO: Supervisor Marina Dimitrijevic, Chairperson, County Board of Supervisors  
Supervisor Michael Mayo, Sr., Chairperson, Transportation and Public Works Committee

FROM: Gregory G. High, Director, AE&ES Section, DAS-FM

SUBJECT: **Acknowledgement of the review of the Milwaukee County Compliance Maintenance Annual Report (CMAR) for 2013**

The Milwaukee County Department of Administrative Services requests that the attached resolution be scheduled for consideration by the Transportation, Public Works, and Transit Committee at its meeting to be held on June 11, 2014.

#### **Policy**

The County is required under the stipulated agreement with the DNR and State Attorney General's Office to file a Compliance Maintenance Annual Report (CMAR) for its wastewater collection system(s) under Wisconsin Code NR 208.

#### **Background**

Milwaukee County as one of 28 defendants in an enforcement action by the DNR and State Attorney General entered into a stipulated agreement on March 1, 2006. This agreement requires the County to accomplish certain objectives according to an agreed timeframe in order to avoid monetary penalties. Filing an annual Compliance Maintenance Report with the DNR is part of one of the objectives.

NR 208 requires that the "governing body" of the County acknowledge their review of the report and indicate specific actions being taken to bring the County's sanitary sewer collection system into compliance with State statutes.

A copy of the draft CMAR report is attached for reference.

#### **Conclusion**

A resolution passed by the County Board and signed by the County Executive is needed to fulfill this requirement.

**Recommendation**

The Director of the Department of Administrative Services respectfully recommends that the County Board and County Executive review and adopt the attached resolution in order to satisfy the above noted requirement.

Prepared by: Mark Sifuentes, AE&ES, DAS-FM

Approved By:

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Greg High, P.E., Director  
AE&ES Section, DAS-FM

Enclosures: Fiscal Note Form  
Draft Resolution  
Estimate for 2015 Operating Cost  
Draft CMAR to WDNR

cc: Chris Abele, County Executive  
Gerry Broderick, Supervisor  
Josh Fudge, Fiscal and Budget Administrator, DAS  
Vince Masterson, DAS-Fiscal  
Don Tyler, Director, DAS