COUNTY OF MILWAUKEE

INTER-OFFICE COMMUNICATION

DATE: August 19, 2013

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 2012

The Milwaukee County Department of Administrative Services requests that the attached resolution be scheduled for consideration by the Parks Energy and Environment Committee at its meeting to be held on September 17, 2013.

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:

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

Enclosures:

Fiscal Note Form

Draft Resolution

Estimate for 2014 Operating Cost

Draft CMAR to WDNR

cc:

Chris Abele, County Executive

Gerry Broderick, Supervisor

Josh Fudge, Interim Fiscal and Budget Administrator, DAS

Vince Masterson, DAS-Fiscal Don Tyler, Director, DAS