

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Milwaukee, City

Last Updated:
5/16/2011

Reporting Year: 2010

Financial Management

| | Questions | Points |
|---|--|--------|
| 1. | Person Providing This Financial Information Name: <input style="width: 60%;" type="text" value="Timothy J. Thur"/> Telephone: <input style="width: 60%;" type="text" value="(414) 286-2463"/> E-Mail Address(optional): <input style="width: 60%;" type="text" value="timothy.thur@milwaukee.gov"/> | |
| 2. | Are User Charge or other Revenues sufficient to cover O&M Expenses for your wastewater treatment plant AND/OR collection system ? <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points) If No, please explain: <input style="width: 60%; height: 20px;" type="text"/> | 0 |
| 3. | When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: 2009 <input checked="" type="radio"/> 0-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable (Private Facility) | 0 |
| 4. | Did you have a special account (e.g., CWFPP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system? <input checked="" type="radio"/> Yes <input type="radio"/> No (40 points) | 0 |
| REPLACEMENT FUNDS(PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 5) | | |
| 5. | Equipment Replacement Funds | |
| | 5.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: 2009 <input checked="" type="radio"/> 1-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable Explain: <input style="width: 60%; height: 20px;" type="text"/> | 0 |
| | 5.2 What amount is in your Replacement Fund? <div style="text-align: right; margin-right: 50px;">Equipment Replacement Fund Activity</div> | |
| | 5.2.1 Ending Balance Reported on Last Year's CMAR: \$300,000.00 5.2.2 Adjustments - \$0.00 if necessary (e.g., earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.) 5.2.3 Adjusted January 1st Beginning Balance \$300,000.00 | |

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Financial Management (Continued)

| | <p>5.2.4 Additions to Fund (e.g., portion of User Fee, eamed interest, etc.) + \$611,000.00</p> <p>5.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 5.2.5.1 below*) - \$611,000.00</p> <p>5.2.6 Ending Balance as of December 31st for CMAR Reporting Year \$300,000.00</p> <p>(All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.)</p> <p>*5.2.5.1. Indicate adjustments, equipment purchases and/or major repairs from 5.2.5 above</p> <div style="border: 1px solid black; padding: 5px;"> <p>1)Purchase of vehicles and sewer cleaning and safety equipment 2)Rehab and/or repair pumps and generators.</p> </div> | | | | | | | |
|--|--|-------------------------------|----------------|-------------------------------|--|-----------------|------|--|
| | <p>5.3 What amount <u>should</u> be in your replacement fund? \$300,000.00</p> <p>(If you had a CWWP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the HELP option button.)</p> | | | | | | | |
| | <p>5.3.1 Is the Dec. 31 Ending Balance in your Replacement Fund above (#5.2.6) equal to or greater than the amount that should be in it(#5.3)?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No Explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | | | | | | | |
| 6. | Future Planning | | | | | | | |
| | <p>6.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating or new construction of your treatment facility or collection system?</p> <p><input checked="" type="radio"/> Yes (If yes, please provide major project information, if not already listed below)</p> <p><input type="radio"/> No</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 60%;">Project Description</th> <th style="width: 20%;">Estimated Cost</th> <th style="width: 20%;">Approximate Construction Year</th> </tr> </thead> <tbody> <tr> <td>The City of Milwaukee has an ongoing sewer replacement program. from 2010 to 2015, our six year capital improvement Program is \$177 million. This amount is for replacement of the City's combined, sanitary and storm sewers. Of that amount, approximately \$10,000,000 is budgeted for the sanitary sewer system rehabilitation each year.</td> <td style="text-align: center;">\$10,000,000.00</td> <td style="text-align: center;">2010</td> </tr> </tbody> </table> | Project Description | Estimated Cost | Approximate Construction Year | The City of Milwaukee has an ongoing sewer replacement program. from 2010 to 2015, our six year capital improvement Program is \$177 million. This amount is for replacement of the City's combined, sanitary and storm sewers. Of that amount, approximately \$10,000,000 is budgeted for the sanitary sewer system rehabilitation each year. | \$10,000,000.00 | 2010 | |
| Project Description | Estimated Cost | Approximate Construction Year | | | | | | |
| The City of Milwaukee has an ongoing sewer replacement program. from 2010 to 2015, our six year capital improvement Program is \$177 million. This amount is for replacement of the City's combined, sanitary and storm sewers. Of that amount, approximately \$10,000,000 is budgeted for the sanitary sewer system rehabilitation each year. | \$10,000,000.00 | 2010 | | | | | | |
| 7. | Financial Management General Comments: | | | | | | | |
| | <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>The City's budget is based on the calendar year, Jan 1st to Dec. 31st.</p> </div> | | | | | | | |

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Financial Management (Continued)

| | |
|--------------------------------------|-----|
| Total Points Generated | 0 |
| Score (100 - Total Points Generated) | 100 |
| Section Grade | A |

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Milwaukee, City

Last Updated:
5/23/2011

Reporting Year: 2010

Sanitary Sewer Collection Systems

| | Questions | Points |
|----|---|--------|
| 1. | <p>Do you have a Capacity, Management, Operation & Maintenance(CMOM) requirement in your WPDES permit?</p> <p style="margin-left: 40px;"> <input type="radio"/> Yes <input type="radio"/> No </p> | |
| 2. | <p>Did you have a <u>documented</u> (written records/files, computer files, video tapes, etc.) sanitary sewer collection system operation & maintenance or CMOM program last calendar year?</p> <p style="margin-left: 40px;"> <input type="radio"/> Yes (go to question 3) <input type="radio"/> No (30 points) (go to question 4) </p> | 0 |
| 3. | <p>Check the elements listed below that are included in your Operation and Maintenance (O&M) or CMOM program.:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Goals: Describe the specific goals you have for your collection system: <div style="border: 1px solid black; padding: 5px; margin-left: 20px;"> To efficiently collect and convey all of our customer's wastewater in the most cost effective manner while remaining in compliance with WPDES permits, Clean Water Act, Wisconsin Law and MMSD Rules and Regulations. </div> <input checked="" type="checkbox"/> Organization: Do you have the following written organizational elements (check only those that you have): <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Ownership and governing body description <input checked="" type="checkbox"/> Organizational chart <input checked="" type="checkbox"/> Personnel and position descriptions <input checked="" type="checkbox"/> Internal communication procedures <input checked="" type="checkbox"/> Public information and education program <input checked="" type="checkbox"/> Legal Authority: Do you have the legal authority for the following (check only those that apply): <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Sewer use ordinance Last Revised MM/DD/YYYY 09/27/1995 <input type="checkbox"/> Pretreatment/Industrial control Programs <input checked="" type="checkbox"/> Fat, Oil and Grease control <input checked="" type="checkbox"/> Illicit discharges (commercial, industrial) <input checked="" type="checkbox"/> Private property clear water (sump pumps, roof or foundation drains, etc) <input checked="" type="checkbox"/> Private lateral inspections/repairs <input checked="" type="checkbox"/> Service and management agreements <input checked="" type="checkbox"/> Maintenance Activities: details in Question 4 <input checked="" type="checkbox"/> Design and Performance Provisions: How do you ensure that your sewer system is designed and constructed properly? <ul style="list-style-type: none"> <input checked="" type="checkbox"/> State plumbing code <input checked="" type="checkbox"/> DNR NR 110 standards <input type="checkbox"/> Local municipal code requirements <input checked="" type="checkbox"/> Construction, inspection and testing <input checked="" type="checkbox"/> Others: <div style="border: 1px solid black; padding: 5px; margin-left: 20px;"> Milwaukee Metropolitan Sewerage District Standards </div> | |

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Sanitary Sewer Collection Systems (Continued)

| | | |
|----|---|--|
| | <p><input checked="" type="checkbox"/> Overflow Emergency Response Plan: Does your emergency response capability include (check only those that you have):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Alarm system and routine testing <input checked="" type="checkbox"/> Emergency equipment <input checked="" type="checkbox"/> Emergency procedures <input checked="" type="checkbox"/> Communications/Notifications (DNR, Internal, Public, Media etc) <p><input checked="" type="checkbox"/> Capacity Assurance: How well do you know your sewer system? Do you have the following?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Current and up-to-date sewer map <input checked="" type="checkbox"/> Sewer system plans and specifications <input checked="" type="checkbox"/> Manhole location map <input checked="" type="checkbox"/> Lift station pump and wet well capacity information <input checked="" type="checkbox"/> Lift station O&M manuals <p>Within your sewer system have you identified the following?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Areas with flat sewers <input checked="" type="checkbox"/> Areas with surcharging <input checked="" type="checkbox"/> Areas with bottlenecks or constrictions <input checked="" type="checkbox"/> Areas with chronic basement backups or SSO's <input checked="" type="checkbox"/> Areas with excess debris, solids or grease accumulation <input checked="" type="checkbox"/> Areas with heavy root growth <input checked="" type="checkbox"/> Areas with excessive infiltration/inflow (I/I) <input checked="" type="checkbox"/> Sewers with severe defects that affect flow capacity <input checked="" type="checkbox"/> Adequacy of capacity for new connections <input checked="" type="checkbox"/> Lift station capacity and/or pumping problems <p><input checked="" type="checkbox"/> Annual Self-Auditing of your O&M/CMOM Program to ensure above components are being implemented, evaluated, and re-prioritized as needed.</p> <p><input checked="" type="checkbox"/> Special Studies Last Year (check only if applicable):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Infiltration/Inflow (I/I) Analysis <input type="checkbox"/> Sewer System Evaluation Survey (SSES) <input type="checkbox"/> Sewer Evaluation and Capacity Management Plan (SECAP) <input checked="" type="checkbox"/> Lift Station Evaluation Report <input type="checkbox"/> Others: | |
| 4. | <p>Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained:</p> | |
| | <p>Cleaning <input style="width: 50px; text-align: center;" type="text" value="46"/> % of system/year</p> <p>Root Removal <input style="width: 50px; text-align: center;" type="text" value="2"/> % of system/year</p> <p>Flow Monitoring <input style="width: 50px; text-align: center;" type="text" value="1.8"/> % of system/year</p> <p>Smoke Testing <input style="width: 50px; text-align: center;" type="text" value="0"/> % of system/year</p> <p>Sewer Line Televising <input style="width: 50px; text-align: center;" type="text" value="17"/> % of system/year</p> | |

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Sanitary Sewer Collection Systems (Continued)

| | | |
|---|------|--------------------------|
| Manhole Inspections | 19.1 | % of system/year |
| Lift Station O&M | 12 | # per L.S./year |
| Manhole Rehabilitation | 14.8 | % of manholes rehabed |
| Mainline Rehabilitation | 2 | % of sewer lines rehabed |
| Private Sewer Inspections | 0 | % of system/year |
| Private Sewer I/I Removal | 0 | % of private services |
| Please include additional comments about your sanitary sewer collection system below: | | |
| | | |

5. Provide the following collection system and flow information for the past year:

| | |
|-------|--|
| 35.98 | Total Actual Amount of Precipitation Last Year |
| 34.81 | Annual Average Precipitation (for your location) |
| 963 | Miles of Sanitary Sewer |
| 6 | Number of Lift Stations |
| 2 | Number of Lift Station Failure |
| 3 | Number of Sewer Pipe Failures |
| 33 | Number of Basement Backup Occurrences |
| 18083 | Number of Complaints |
| | Average Daily Flow in MGD |
| | Peak Monthly Flow in MGD(if available) |

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| | Peak Hourly Flow in MGD(if available) | |
|--|---------------------------------------|--|
| | | |

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Sanitary Sewer Collection Systems (Continued)

| NUMBER OF SANITARY SEWER OVERFLOWS (SSO) REPORTED (10 POINTS PER OCCURRENCE) | | | | |
|--|--|--|---------------|-----------------------|
| | Date | Location | Cause | Estimated Volume (MG) |
| 1. | 6/15/2010 4:30:00 PM to 6/15/2010 5:00:00 PM | W. Potomac Ave & W. Chapman Place | Rain | 0.0224 |
| 2. | 6/12/2010 12:30:00 PM to 6/12/2010 3:40:00 PM | Lincoln Memorial Drive - in front of Bradford Beach bathhouse - volume left blank | Plugged Sewer | 0 |
| 3. | 7/15/2010 1:05:00 AM to 7/15/2010 6:50:00 AM | W. Potomac Ave. and W. Chapman Pl. | Rain | 0.153 |
| 4. | 7/15/2010 12:39:00 AM to 7/15/2010 6:49:00 AM | N. 41st St. and W. Congress St. | Rain | 0.085 |
| 5. | 7/15/2010 1:13:00 AM to 7/15/2010 4:14:00 AM | N. 86th St. and W. Center St. | Rain | 0.0021 |
| 6. | 7/15/2010 9:35:00 AM to 7/15/2010 11:02:00 AM | N. 20th St. and W. Fairmount Ave. | Rain | 0.0168 |
| 7. | 7/15/2010 1:30:00 AM to 7/15/2010 2:36:00 AM | N. 27th St. and 404' s/o W. Hope Ave. | Rain | 0.0432 |
| 8. | 7/15/2010 1:24:00 AM to 7/15/2010 3:37:00 AM | N. 76th St. and W. Glendale Ave. | Rain | 0.0148 |
| 9. | 7/15/2010 1:11:00 AM to 7/15/2010 11:52:00 AM | N. 67th and W. Center St. | Rain | 0.0665 |
| 10. | 7/15/2010 1:50:00 AM to 7/15/2010 1:52:00 AM | N. 49th St. and W. Rohr Ave. | Rain | 0.0064 |
| 11. | 7/15/2010 1:27:00 AM to 7/15/2010 2:46:00 AM | W. Potomac Ave. and 350 nw/o W. Glendale Ave. | Rain | 0.0266 |
| 12. | 7/15/2010 1:55:00 AM to 7/15/2010 1:01:00 PM | W. Kinnickinnic River Pkwy. and W. Cleveland Ave. | Rain | 0.0657 |
| 13. | 7/15/2010 9:43:00 AM to 7/15/2010 9:44:00 AM | N. 23rd St. and W. Lincoln Creek Pkwy. | Rain | 0.0016 |

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Sanitary Sewer Collection Systems (Continued)

| | | | | |
|-----|--|--|------|--------|
| 14. | 7/15/2010 9:40:00 AM to 7/15/2010 2:52:00 PM | N. 24th St. and W. Lincoln Creek Pkwy. | Rain | 0.265 |
| 15. | 7/15/2010 1:15:00 AM to 7/15/2010 11:54:00 AM | N. 24th Pl. and W. Lincoln Creek Pkwy. | Rain | 0.917 |
| 16. | 7/15/2010 1:10:00 AM to 7/15/2010 3:40:00 AM | N. 21st St. and W. Hampton Ave. | Rain | 0.243 |
| 17. | 7/15/2010 1:21:00 AM to 7/15/2010 1:52:00 AM | N. 88th St. and W. Concordia Ave. | Rain | 0.0114 |
| 18. | 7/15/2010 1:31:00 AM to 7/15/2010 11:41:00 AM | N. 75th St. and W. Hadley St. | Rain | 0.0632 |
| 19. | 7/15/2010 1:20:00 AM to 7/15/2010 1:25:00 PM | N. 29th St. and W. Villard Ave. | Rain | 0.662 |
| 20. | 7/15/2010 1:48:00 AM to 7/15/2010 1:51:00 AM | N. 56th St. and W. Villard Ave. | Rain | 0.0052 |
| 21. | 7/22/2010 7:57:00 PM to 7/23/2010 1:10:00 PM | N. 20th St. and W. Fairmount Ave. | Rain | 0.283 |
| 22. | 7/22/2010 8:43:00 AM to 7/24/2010 | N. 89th St. and W. Townsend Ave. | Rain | 0.0032 |
| 23. | 7/23/2010 to 7/24/2010 | N. 41st St. and W. Congress St. (n/s) | Rain | 0.0488 |
| 24. | 7/22/2010 9:05:00 PM to 7/23/2010 2:38:00 AM | S. Pine Ave. and E. Cudahy Ave. | Rain | 0.0566 |
| 25. | 7/22/2010 8:06:00 PM to 7/22/2010 8:07:00 PM | N. 24th St. and W. Lincoln Creek Pkwy. | Rain | 0.0041 |
| 26. | 7/23/2010 to 7/24/2010 | N. 20th St. and 680' s/o W. Hampton Ave. | Rain | 0.0564 |
| 27. | 7/23/2010 to 7/24/2010 | N. 88th St. and W. Concordia Ave. | Rain | 0.0515 |
| 28. | 7/22/2010 7:57:00 PM to 7/22/2010 11:29:00 PM | N. 75th St. and W. Hadley St. | Rain | 0.092 |
| 29. | 7/22/2010 12:31:00 AM to 7/23/2010 5:21:00 PM | N. 29th St. and W. Villard Ave. | Rain | 0.0747 |

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| | | | | |
|-----|--|---|------|--------|
| 30. | 7/22/2010 7:57:00 PM to 7/23/2010 5:00:00 PM | N. 56th St. and W. Villard Ave. | Rain | 0.3283 |
| 31. | 7/23/2010 to 7/24/20 t0 | N. Green Bay Rd. and W. Fairmount Ave. | Rain | 0.0805 |
| 32. | 7/22/20 t0 7:57:00 PM to 7/22/20 t0 10:01:00 PM | N. 67th St. and W. Center St. | Rain | 0.1078 |
| 33. | 7/22/2010 7:57:00 PM to 7/23/2010 | W. Potomac Ave. and W. Chapman Pl. | Rain | 0.3469 |
| 34. | 7/23/2010 to 7/24/2010 | N. 27th St. and 404' s/o W. Hope Ave. | Rain | 0.3793 |
| 35. | 7/22/2010 7:57:00 PM to 7/23/2010 6:06:00 AM | N. 76th St. and W. Glendale Ave. | Rain | 0.2807 |
| 36. | 7/22/2010 7:57:00 PM to 7/23/2010 | N. 49th St. and W. Rohr Ave. | Rain | 0.1203 |
| 37. | 7/22/2010 7:57:00 PM to 7/23/2010 2:41:00 AM | W. Potomac Ave. and 350' nw/o W. Glendale Ave. | Rain | 0.3645 |
| 38. | 7/23/2010 to 7/24/2010 | W. Kinnickinnic River Pkwy. and W. Cleveland Ave. | Rain | 0.0046 |
| 39. | 7/23/2010 to 7/24/2010 | N. 95th St. and W. Metcalf Pl. | Rain | 0.0349 |
| 40. | 7/23/2010 to 7/24/2010 | N. 96th and W. Auer Ave | Rain | 0.0051 |
| 41. | 7/23/20 t0 to 7/24/2010 | N. 37th and W. Kiley Ave. | Rain | 0.0342 |
| 42. | 7/23/20 t0 to 7/24/20 t0 | N. 80th St. and W. Townsend Ave. | Rain | 0.0215 |
| 43. | 7/23/2010 to 7/24/2010 | N. 28th St. and W. Villard Ave | Rain | 0.0632 |
| 44. | 7/23/2010 to 7/24/20 t0 | N. 61st St. and W. Sheridan Ave. | Rain | 0.0128 |
| 45. | 7/23/2010 to 7/24/2010 | N. 88th St. and W. Center St. (40' n/o) | Rain | 0.1752 |
| 46. | 7/23/2010 to 7/24/2010 | N. 83rd St. and W. Hope Ave. | Rain | 0.004 |
| 47. | 7/22/2010 to 7/24/2010 | N. 36th St. and W. Toronto St. | Rain | 0.0064 |
| 48. | 7/23/2010 1:36:00 AM to 7/23/2010 4:09:00 AM | N. 27th St. and W. Villard Ave. (300' n/o) | Rain | 0.0642 |

Were there SSOs that occurred last year that are not listed above?

- Yes
 No

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Sanitary Sewer Collection Systems (Continued)

| | | |
|----|--|-----|
| | <p>If Yes, list the SSOs that occurred:</p> <div style="border: 1px solid black; padding: 5px;"> <p>1. On 8/11/2010, 12:30pm to 1:15pm at the lift station adjacent to Bradford Beach. The SSO was caused by a contractor working on the lift station control cabinet and leaving the controls in the wrong position. 2. On 2/13/2010, in the morning, manhole at approximately 6711 West Keefe Avenue Parkway. This event was due to a clog in the sanitary sewer located at West Keefe Avenue Parkway between North 67th Street and West Appleton Avenue. 6600 gallons was discharged. The following fourteen temporary bypass pumps also discharged 480,000 gallons each between July 22 and July 23, 2010</p> <p>1. N. 79th St W. Mt Vernon Ave. 2. N. Milwaukee River Pkwy and W. Lawn Ave. 3. N. 92nd St. and W. Mt. Vernon Ave. 4. N. 79th St. and W. Locust St. 5. W. Potomac Ave. and W. Stark St. 6. N. 71st St. and W. Courtland Ave. 7. N. 16th St and W. Congress St. 8. N. 48th St and W. Hope Ave. 9. N. 70th St and W. Hope Ave. 10. N. 77th St and W. Hope Ave. 11. N. 82nd St and W. Capitol Dr. 12. W. Fond du Lac Ave. and W. Roosevelt Ave. 13. N. 42nd St and W. Nash St. 14. N. 71st St and W. Center St</p> </div> | 480 |
| | <p>PERFORMANCE INDICATORS</p> <p><input style="width: 60px; text-align: center;" type="text" value="0.33"/> Lift Station Failures(failures/ps/year)</p> <p><input style="width: 60px; text-align: center;" type="text" value="0.00"/> Sewer Pipe Failures(pipe failures/sewer mile/yr)</p> <p><input style="width: 60px; text-align: center;" type="text" value="0.05"/> Sanitary Sewer Overflows (number/sewer mile/yr)</p> <p><input style="width: 60px; text-align: center;" type="text" value="0.03"/> Basement Backups(number/sewer mile)</p> <p><input style="width: 60px; text-align: center;" type="text" value="18.78"/> Complaints (number/sewer mile)</p> <p><input style="width: 60px;" type="text"/> Peaking Factor Ratio (Peak Monthly:Annual Daily Average)</p> <p><input style="width: 60px;" type="text"/> Peaking Factor Ratio(Peak Hourly:Annual daily Average)</p> | |
| 6. | <p>Was infiltration/inflow(I/I) significant in your community last year?</p> <p style="margin-left: 40px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> | |

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Sanitary Sewer Collection Systems (Continued)

| | | |
|----|---|--|
| | | |
| 7. | <p>Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?</p> <p style="text-align: center;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | |
| 8. | <p>Explain any infiltration/inflow(I/I) changes this year from previous years?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | |
| 9. | <p>What is being done to address infiltration/inflow in your collection system?</p> <div style="border: 1px solid black; padding: 5px;"> <p>1. Flow Monitoring 2. Manhole Inspections 3. Manhole Rehabilitation 4. Working with MMSD on CMOM and the 2020 facilities plan.</p> </div> | |

| | |
|--------------------------------------|-----|
| Total Points Generated | 480 |
| Score (100 - Total Points Generated) | 0 |
| Section Grade | F |

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WPDES No.0047341

| GRADING SUMMARY | | | | |
|---------------------------|--------------|--------------|-------------------|----------------|
| SECTION | LETTER GRADE | GRADE POINTS | WEIGHTING FACTORS | SECTION POINTS |
| Financial Management | A | 4.0 | 1 | 4 |
| Collection Systems | F | 0.0 | 3 | 0 |
| TOTALS | | | 4 | 4 |
| GRADE POINT AVERAGE(GPA)= | | | | |

Notes:

A = Voluntary Range

B = Voluntary Range

C = Recommendation Range (Response Required)

D = Action Range (Response Required)

F = Action Range (Response Required)

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Resolution or Owner's Statement

| NAME OF GOVERNING BODY OR OWNER | DATE OF RESOLUTION OR ACTION TAKEN |
|---|------------------------------------|
| RESOLUTION NUMBER | |
| | |
| ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B, required for grade C, D, or F): | |
| Financial Management: Grade=A | |
| | |
| Collection Systems: Grade=F | |
| | |
| ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) G.P.A. = | |
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