



May 22, 2020

Mr. Jacob Wedesky
Wastewater Engineer
Wisconsin Department of Natural Resources
2300 North Dr Martin Luther King Jr Drive
Milwaukee, WI 53212-3128

Subject: May 17, 2020 Sanitary Sewer Overflow Event Five-Day Report
WPDES Permit No. WI-0036820-04-0

Mr. Wedesky:

The following information is being provided in compliance with the terms and conditions listed in section 9.3.1.3 of MMSD's (District) WPDES permit for sanitary sewage overflows.

Due to service area wide heavy rains onto saturated ground the District experienced eight sanitary sewer overflows on May 17. By 3:45 PM, District rain gauge WS1206 at 3626 W. Fond du Lac Ave measured 3.1" inches of rain. Total precipitation measured at WS1206 on May 17 was 4.46". Please see attached precipitation map for amounts measured at all District rain gauges.

Earliest overflow began at 4:30 PM. All sanitary sewer overflows were concluded by 10:40 PM.

The current estimate of the total volume of these overflows is 14 MG. See the notification summary forms for details on each overflow. The District will continue its analysis of the overflow volumes and will report any significant volume revisions.

The District's six-year investment plan calls for \$1.4 billion in improvements to regional water reclamation facilities and sewers to reduce the risk of overflows and basement backups. Part of that spending includes the private property inflow and infiltration reduction program throughout our service area. MMSD and Veolia Water Milwaukee will continue to operate the conveyance system, Inline Storage System, Northwest Side Relief Sewer and the water reclamation facilities in a manner to prevent separate sewer overflows and to maximize the capture of combined sewer flow volumes.

Mr. Jacob Wedesky

May 22, 2020

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For the DNR Compliance Maintenance Annual Report (CMAR), all overflows are assigned to the South Shore Water Reclamation Facility except for BS0503 at 35th & Roosevelt. That overflow is assigned to Jones Island Water Reclamation Facility.

The following supporting documents are attached:

- WDNR Form 3400-184 – Eight Overflow Notification Summary Reports
- May 17 Precipitation Map at District Rain Gauges

If you have any questions concerning this report, please contact me at (414) 277-6384.

Sincerely

A handwritten signature in black ink that reads "Sharon K. Mertens". The signature is fluid and cursive, with the first letters of each name being capitalized and prominent.

Sharon K. Mertens

Director, Water Quality Protection

Milwaukee Metropolitan Sewerage District

c: K. Lazarski, MMSD
T. Nowicki, MMSD
S. Royer, Veolia Water Milwaukee

**Sanitary Sewage Overflow
 Notification Summary Report**

Form 3400-184 (R 7/17) Page 1 of 2

Notice: An overflow is defined as a release of wastewater from a sewage collection system (SSO) or from a location within a sewage treatment facility (TFO) other than a permitted outfall structure, directly to a water of the state or land surface. Pursuant to s. 283.55(1)(dm), Wis. Stats., s. NR 210.21(4)(5)(6) Wis. Adm. Code and in accordance with reporting requirements in your WPDES permit, permittees shall submit a written report form for each overflow. This record is used to administer the water quality program, and any personally identifiable information may be provided to requesters as required under the Wisconsin Open Records law (ss. 19.31–19.39, Wis. Stats.)."

- Sanitary Sewer Overflow (SSO)**
 Treatment Facility Overflow (TFO)

Use one form per SSO location. Submit within five calendar days to your Department wastewater representative. Attach additional information as necessary to explain or document each overflow occurrence. A single SSO may be more than one day if the circumstance causing the overflow results in discharge duration more than 24 hours. If there is a stop and restart of the overflow within 24 hours, but it's caused by the same circumstances, report it as one SSO. If the discharges are separated by more than 24 hours, they should be reported as separate SSOs.

Notifications

Department Notification

Permittee (Municipality or Facility Name) Milwaukee Metropolitan Sewerage District	Permit No. WI-0036820-04-0
Person Who Contacted the DNR Sharon K. Mertens	

DNR Person Contacted Jacob Wedesky	Date (mm/dd/yyyy) 05/18/2020	Time of Day <input type="radio"/> am <input checked="" type="radio"/> pm	Within 24 hours? <input checked="" type="radio"/> Yes <input type="radio"/> No
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Public Notification

Date (mm/dd/yyyy) 05/17/2020	How the Public was Notified Posted on MMSD's website
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Describe the actual or potential for human exposure or contact with overflowing wastewater

There is potential for human exposure through recreational use of the waterway

Other Notifications (if applicable)	Drinking Water Intake Owner Cudahy, Milwaukee, North Shore, Oak Creek and South Milw. Waterworks	Date (mm/dd/yyyy) 05/17/2020
	Regional Wastewater Treatment Facility NA	Date (mm/dd/yyyy)

(Satellite collection permittees are required to submit a copy of this report to the regional plant to which they discharge.)

Wet Weather Information (if applicable)

Was this overflow wet weather related? Yes No (skip this section)

Rainfall Start: <u>05/17/2020</u> <u>2:00</u> <input checked="" type="radio"/> am <input type="radio"/> pm	<u>4.5</u> inches
Date (mm/dd/yyyy) Start Time	Rainfall Amount
Rainfall End: <u>05/17/2020</u> <u>10:30</u> <input type="radio"/> am <input checked="" type="radio"/> pm	According to NOAA, as of 5/17/20, Milwaukee was 1.04 inches above normal
Date (mm/dd/yyyy) End Time	for monthly rainfall.

Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.):

Overflow Details

Location (Street Address) North Broadmoor Road		
Location (GPS coordinates, WGS84 standard coordinate system)	Latitude: <u>43.190614</u> (e.g. 43.075350)	Longitude: <u>-87.913364</u> (e.g. -89.379770)

Overflow Start: <u>05/17/2020</u> <u>5:00</u> <input type="radio"/> am <input checked="" type="radio"/> pm	<u>3</u> hours	<u>666,000</u> gallons
Date (mm/dd/yyyy) Start Time	Duration	Volume
Overflow End: <u>05/17/2020</u> <u>8:00</u> <input type="radio"/> am <input checked="" type="radio"/> pm		
Date (mm/dd/yyyy) End Time		

Cause: (select all that apply)	Overflow Occurred From: (select only one)
<input checked="" type="checkbox"/> Rain	<input type="radio"/> Lift Station – Name: _____
<input type="checkbox"/> Snow Melt	<input type="radio"/> Manhole – MH#: _____
<input type="checkbox"/> Flooding	<input type="radio"/> Gravity Sewer Pipe
<input type="checkbox"/> Power Outage	<input type="radio"/> Pressure Sewer Pipe (Forcemain)
<input type="checkbox"/> Other—Explain: _____	<input type="radio"/> River or Stream Crossing— Select one: <input type="radio"/> Forcemain <input type="radio"/> Siphon
<input type="checkbox"/> Plugged Pipe	<input checked="" type="radio"/> Permanent Overflow Structure
<input type="checkbox"/> Broken Pipe	<input type="radio"/> Treatment Plant Unit or Pipe: _____
<input type="checkbox"/> Equipment Failure	<input type="radio"/> Other: _____
<input type="checkbox"/> Contractor Related	

Destination: (select all that apply)

Ditch - Name of surface water it drains to: _____

Storm sewer - Name of surface water it goes to: Lake Michigan via Fish Creek

Surface water - Name of waterbody: _____

Ground - Seeps into soil: _____

Other - Describe: _____

Overflow Explanation (This includes any information, whether the overflow was unavoidable to prevent loss of life, personal injury, or severe property damage and whether there were feasible alternatives to the overflow.)

On May 17, there was intense and prolonged rainfall between 2:00 AM and 10:30 PM. MMSD rain gauge WS1206 at 3626 W Fond du Lac Ave measured 4.5 inches of rain with a maximum intensity of 2.5 inches per hour. The overflow occurred because heavy rainfall filled the District's sewer lines and elevated levels in area waterways restricted typical discharge paths, causing excess flow to be released. The Milwaukee Metropolitan Sewerage District feels that this Sanitary Sewer Overflow was necessary to provide the level of protection required to prevent basement backups and to protect public health.

Immediate Corrective Action and Steps Taken to Reduce this Overflow Volume and Impacts

To maximize system storage and conveyance capacity, the Combined Sewer Wet Weather Flow Treatment Process was utilized at Jones Island Water Reclamation Facility from 05/17/2020 at 11:00 AM until 05/20/2020 at 8:15 AM for a total of 69.25 hours. Total volume for this process was 175 million gallons.

Long Term Plan to Reduce, Eliminate, Prevent Reoccurrence of this Overflow

The District actively pursues the elimination of excess inflow and infiltration by funding a \$58 million-dollar Private Property Inflow and Infiltration Reduction Program throughout our service area to further reduce the risk of basement backups and separate sewer overflows.

Building Backups

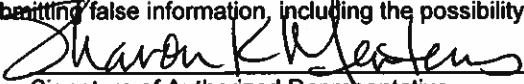
Number of building backups occurring during this time in Area of Overflow: _____

Locations of Building Backups: Tributary municipalities record and respond to backups.
(list each one)

Certification

Authorized Representative Name Sharon K. Mertens	Authorized Representative Title Water Quality Protection Division Director
Email Address smertens@mmsd.com	Phone Number (414) 277-6384

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

 _____
Signature of Authorized Representative

5/22/2020
Signed Date (mm/dd/yyyy)

Note: Submit this form to your DNR wastewater representative. Permittees who are required to submit monthly Discharge Monitoring Reports (DMRs) shall report this overflow on the DMR.

DNR Follow-Up Action (DNR Use Only)	
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- Sanitary Sewer Overflow (SSO)**
 Treatment Facility Overflow (TFO)

Use one form per SSO location. Submit within five calendar days to your Department wastewater representative. Attach additional information as necessary to explain or document each overflow occurrence. A single SSO may be more than one day if the circumstance causing the overflow results in discharge duration more than 24 hours. If there is a stop and restart of the overflow within 24 hours, but it's caused by the same circumstances, report it as one SSO. If the discharges are separated by more than 24 hours, they should be reported as separate SSOs.

Notifications

Department Notification

Permittee (Municipality or Facility Name) Milwaukee Metropolitan Sewerage District Permit No. WI-0036820-04-0

Person Who Contacted the DNR

Sharon K. Mertens

DNR Person Contacted Jacob Wedesky Date (mm/dd/yyyy) 05/18/2020 Time of Day 2:15 am pm Within 24 hours? Yes No

Public Notification

Date (mm/dd/yyyy) 05/17/2020 How the Public was Notified Posted on MMSD's website

Describe the actual or potential for human exposure or contact with overflowing wastewater

There is potential for human exposure through recreational use of the waterway

Other Notifications (if applicable) Drinking Water Intake Owner Cudahy, Milwaukee, North Shore, Oak Creek and South Milw. Waterworks Date (mm/dd/yyyy) 05/17/2020
Regional Wastewater Treatment Facility NA Date (mm/dd/yyyy)

(Satellite collection permittees are required to submit a copy of this report to the regional plant to which they discharge.)

Wet Weather Information (if applicable)

Was this overflow wet weather related? Yes No (skip this section)

Rainfall Start: 05/17/2020 2:00 am pm 4.5 inches
Date (mm/dd/yyyy) Start Time Rainfall Amount

Rainfall End: 05/17/2020 10:30 am pm
Date (mm/dd/yyyy) End Time

According to NOAA, as of 5/17/20, Milwaukee was 1.04 inches above normal for monthly rainfall.

Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.): for monthly rainfall.

Overflow Details

Location (Street Address)

North River Road and W Green Tree Road

Location (GPS coordinates, WGS84 standard coordinate system) Latitude: 43.144336 Longitude: -87.927142
(e.g. 43.075350) (e.g. -89.379770)

Overflow Start: 05/17/2020 4:40 am pm 6 hours 9,065,000 gallons
Date (mm/dd/yyyy) Start Time Duration Volume

Overflow End: 05/17/2020 10:40 am pm

Date (mm/dd/yyyy) End Time

Cause: (select all that apply)

- Rain Plugged Pipe
 Snow Melt Broken Pipe
 Flooding Equipment Failure
 Power Outage Contractor Related
 Other-Explain: _____

Overflow Occurred From: (select only one)

- Lift Station - Name: _____
 Manhole - MH#: _____
 Gravity Sewer Pipe
 Pressure Sewer Pipe (Forcemain)
 River or Stream Crossing - Select one: Forcemain Siphon
 Permanent Overflow Structure
 Treatment Plant Unit or Pipe: _____
 Other: _____

Destination: (select all that apply)

Ditch - Name of surface water it drains to: _____

Storm sewer - Name of surface water it goes to: _____

Surface water - Name of waterbody: _____

Ground - Seeps into soil: _____

Other - Describe: Flows over land to the Milwaukee River

Overflow Explanation (This includes any information, whether the overflow was unavoidable to prevent loss of life, personal injury, or severe property damage and whether there were feasible alternatives to the overflow.)

On May 17, there was intense and prolonged rainfall between 2:00 AM and 10:30 PM. MMSD rain gauge WS1206 at 3626 W Fond du Lac Ave measured 4.5 inches of rain with a maximum intensity of 2.5 inches per hour. The overflow occurred because heavy rainfall filled the District's sewer lines and elevated levels in area waterways restricted typical discharge paths, causing excess flow to be released. The Milwaukee Metropolitan Sewerage District feels that this Sanitary Sewer Overflow was necessary to provide the level of protection required to prevent basement backups and to protect public health.

Immediate Corrective Action and Steps Taken to Reduce this Overflow Volume and Impacts

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Long Term Plan to Reduce, Eliminate, Prevent Reoccurrence of this Overflow

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Building Backups

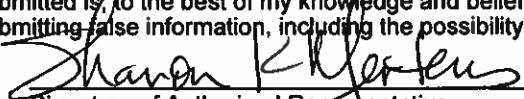
Number of building backups occurring during this time in Area of Overflow: _____

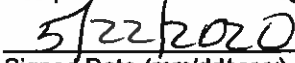
Locations of Building Backups: Tributary municipalities record and respond to backups.
(list each one)

Certification

Authorized Representative Name Sharon K. Mertens	Authorized Representative Title Water Quality Protection Division Director
Email Address smertens@mmsd.com	Phone Number (414) 277-6384

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.


Signature of Authorized Representative


Signed Date (mm/dd/yyyy)

Note: Submit this form to your DNR wastewater representative. Permittees who are required to submit monthly Discharge Monitoring Reports (DMRs) shall report this overflow on the DMR.

DNR Follow-Up Action (DNR Use Only)	
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Sanitary Sewage Overflow Notification Summary Report

Form 3400-184 (R 7/17) Page 1 of 2

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Notifications

Department Notification

Permittee (Municipality or Facility Name) Milwaukee Metropolitan Sewerage District Permit No. WI-0036820-04-0

Person Who Contacted the DNR

Sharon K. Mertens

DNR Person Contacted Jacob Wedesky Date (mm/dd/yyyy) 05/18/2020 Time of Day 2:15 am pm Within 24 hours? Yes No

Public Notification

Date (mm/dd/yyyy) 05/17/2020 How the Public was Notified Posted on MMSD's website

Describe the actual or potential for human exposure or contact with overflowing wastewater

There is potential for human exposure through recreational use of the waterway

Other Notifications (if applicable)	Drinking Water Intake Owner	Date (mm/dd/yyyy)
	<u>Cudahy, Milwaukee, North Shore, Oak Creek and South Milw. Waterworks</u>	<u>05/17/2020</u>
	Regional Wastewater Treatment Facility	Date (mm/dd/yyyy)
	<u>NA</u>	

(Satellite collection permittees are required to submit a copy of this report to the regional plant to which they discharge.)

Wet Weather Information (if applicable)

Was this overflow wet weather related? Yes No (skip this section)

Rainfall Start: 05/17/2020 2:00 am pm 4.5 inches
Date (mm/dd/yyyy) Start Time Rainfall Amount

Rainfall End: 05/17/2020 10:30 am pm
Date (mm/dd/yyyy) End Time

According to NOAA, as of 5/17/20, Milwaukee was 1.04 inches above normal for monthly rainfall.

Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.): for monthly rainfall.

Overflow Details

Location (Street Address)

South Howell Avenue, South of East Grange Avenue

Location (GPS coordinates, WGS84 standard coordinate system) Latitude: 42.9477 Longitude: -87.909686
(e.g. 43.075350) (e.g. -89.379770)

Overflow Start: 05/17/2020 5:30 am pm 1.5 hours 30,000 gallons
Date (mm/dd/yyyy) Start Time Duration Volume

Overflow End: 05/17/2020 7:00 am pm
Date (mm/dd/yyyy) End Time

Cause: (select all that apply)

- Rain Plugged Pipe
 Snow Melt Broken Pipe
 Flooding Equipment Failure
 Power Outage Contractor Related
 Other-Explain: _____

Overflow Occurred From: (select only one)

- Lift Station - Name: _____
 Manhole - MH#: _____
 Gravity Sewer Pipe
 Pressure Sewer Pipe (Forcemain)
 River or Stream Crossing - Select one: Forcemain Siphon
 Permanent Overflow Structure
 Treatment Plant Unit or Pipe: _____
 Other: _____

Destination: (select all that apply)

Ditch – Name of surface water it drains to: _____

Storm sewer – Name of surface water it goes to: Wilson Park Creek at S. Howell Avenue

Surface water – Name of waterbody: _____

Ground – Seeps into soil: _____

Other – Describe: _____

Overflow Explanation (This includes any information, whether the overflow was unavoidable to prevent loss of life, personal injury, or severe property damage and whether there were feasible alternatives to the overflow.)

On May 17, there was intense and prolonged rainfall between 2:00 AM and 10:30 PM. MMSD rain gauge WS1206 at 3626 W Fond du Lac Ave measured 4.5 inches of rain with a maximum intensity of 2.5 inches per hour. The overflow occurred because heavy rainfall filled the District's sewer lines and elevated levels in area waterways restricted typical discharge paths, causing excess flow to be released. The Milwaukee Metropolitan Sewerage District feels that this Sanitary Sewer Overflow was necessary to provide the level of protection required to prevent basement backups and to protect public health.

Immediate Corrective Action and Steps Taken to Reduce this Overflow Volume and Impacts

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Long Term Plan to Reduce, Eliminate, Prevent Reoccurrence of this Overflow

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Building Backups


Number of building backups occurring during this time in Area of Overflow: _____

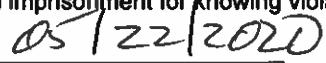
Locations of Building Backups: Tributary municipalities record and respond to backups.
(list each one)

Certification

Authorized Representative Name Sharon K. Mertens	Authorized Representative Title Water Quality Protection Division Director
Email Address smertens@mmsd.com	Phone Number (414) 277-6384

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

 _____
Signature of Authorized Representative

 _____
Signed Date (mm/dd/yyyy)

Note: Submit this form to your DNR wastewater representative. Permittees who are required to submit monthly Discharge Monitoring Reports (DMRs) shall report this overflow on the DMR.

DNR Follow-Up Action (DNR Use Only)

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Notifications

Department Notification

Permittee (Municipality or Facility Name) **Milwaukee Metropolitan Sewerage District** Permit No. **WI-0036820-04-0**

Person Who Contacted the DNR

Sharon K. Mertens

DNR Person Contacted **Jacob Wedesky** Date (mm/dd/yyyy) **05/18/2020** Time of Day **2:15** am pm Within 24 hours? Yes No

Public Notification

Date (mm/dd/yyyy) **05/17/2020** How the Public was Notified **Posted on MMSD's website**

Describe the actual or potential for human exposure or contact with overflowing wastewater

There is potential for human exposure through recreational use of the waterway

Other Notifications (if applicable) Drinking Water Intake Owner **Cudahy, Milwaukee, North Shore, Oak Creek and South Milw. Waterworks** Date (mm/dd/yyyy) **05/17/2020**
Regional Wastewater Treatment Facility **NA** Date (mm/dd/yyyy)

(Satellite collection permittees are required to submit a copy of this report to the regional plant to which they discharge.)

Wet Weather Information (if applicable)

Was this overflow wet weather related? Yes No (skip this section)

Rainfall Start: **05/17/2020** **2:00** am pm **4.5** inches
Date (mm/dd/yyyy) Start Time Rainfall Amount

Rainfall End: **05/17/2020** **10:30** am pm
Date (mm/dd/yyyy) End Time

According to NOAA, as of 5/17/20, Milwaukee was 1.04 inches above normal for monthly rainfall.

Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.):

Overflow Details

Location (Street Address)

West Manitoba Street and South 35th Street

Location (GPS coordinates, WGS84 standard coordinate system) Latitude: **42.990431** Longitude: **-87.957958**
(e.g. 43.075350) (e.g. -89.379770)

Overflow Start: **05/17/2020** **4:59** am pm **1.7** hours **1,335,000** gallons
Date (mm/dd/yyyy) Start Time Duration Volume

Overflow End: **05/17/2020** **6:41** am pm
Date (mm/dd/yyyy) End Time

Cause: (select all that apply)

- Rain Plugged Pipe
 Snow Melt Broken Pipe
 Flooding Equipment Failure
 Power Outage Contractor Related
 Other-Explain: _____

Overflow Occurred From: (select only one)

- Lift Station - Name: _____
 Manhole - MH#: _____
 Gravity Sewer Pipe
 Pressure Sewer Pipe (Forcemain)
 River or Stream Crossing - Select one: Forcemain Siphon
 Permanent Overflow Structure
 Treatment Plant Unit or Pipe: _____
 Other: _____

Destination: (select all that apply)

Ditch – Name of surface water it drains to: _____

Storm sewer – Name of surface water it goes to: Kinnickinnic River

Surface water – Name of waterbody: _____

Ground – Seeps into soil: _____

Other – Describe: _____

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Locations of Building Backups: Tributary municipalities record and respond to backups.
(list each one)

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Sharon K. Mertens 5/22/2020
Signature of Authorized Representative Signed Date (mm/dd/yyyy)

Note: Submit this form to your DNR wastewater representative. Permittees who are required to submit monthly Discharge Monitoring Reports (DMRs) shall report this overflow on the DMR.

DNR Follow-Up Action (DNR Use Only)	
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Notice: An overflow is defined as a release of wastewater from a sewage collection system (SSO) or from a location within a sewage treatment facility (TFO) other than a permitted outfall structure, directly to a water of the state or land surface. Pursuant to s. 283.55(1)(dm), Wis. Stats., s. NR 210.21(4)(5)(6) Wis. Adm. Code and in accordance with reporting requirements in your WPDES permit, permittees shall submit a written report form for each overflow. This record is used to administer the water quality program, and any personally identifiable information may be provided to requesters as required under the Wisconsin Open Records law (ss. 19.31-19.39, Wis. Stats.)."

- Sanitary Sewer Overflow (SSO)**
 Treatment Facility Overflow (TFO)

Use one form per SSO location. Submit within five calendar days to your Department wastewater representative. Attach additional information as necessary to explain or document each overflow occurrence. A single SSO may be more than one day if the circumstance causing the overflow results in discharge duration more than 24 hours. If there is a stop and restart of the overflow within 24 hours, but it's caused by the same circumstances, report it as one SSO. If the discharges are separated by more than 24 hours, they should be reported as separate SSOs.

Notifications

Department Notification

Permittee (Municipality or Facility Name) Milwaukee Metropolitan Sewerage District	Permit No. WI-0036820-04-0
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Person Who Contacted the DNR

Sharon K. Mertens	
DNR Person Contacted Jacob Wedesky	Date (mm/dd/yyyy) 05/18/2020
Time of Day 2:15	<input type="radio"/> am <input checked="" type="radio"/> pm
Within 24 hours? <input checked="" type="radio"/> Yes <input type="radio"/> No	

Public Notification

Date (mm/dd/yyyy) 05/17/2020	How the Public was Notified Posted on MMSD's website
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Describe the actual or potential for human exposure or contact with overflowing wastewater

There is potential for human exposure through recreational use of the waterway

Other Notifications (if applicable)	Drinking Water Intake Owner Cudahy, Milwaukee, North Shore, Oak Creek and South Milw. Waterworks	Date (mm/dd/yyyy) 05/17/2020
	Regional Wastewater Treatment Facility NA	Date (mm/dd/yyyy)

(Satellite collection permittees are required to submit a copy of this report to the regional plant to which they discharge.)

Wet Weather Information (if applicable)

Was this overflow wet weather related? Yes No (skip this section)

Rainfall Start: 05/17/2020 Date (mm/dd/yyyy)	2:00 Start Time	<input checked="" type="radio"/> am <input type="radio"/> pm	4.5 inches Rainfall Amount
Rainfall End: 05/17/2020 Date (mm/dd/yyyy)	10:30 End Time	<input type="radio"/> am <input checked="" type="radio"/> pm	According to NOAA, as of 5/17/20, Milwaukee was 1.04 inches above normal for monthly rainfall.

Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.): for monthly rainfall.

Overflow Details

Location (Street Address)
West Roosevelt Drive and North 35th Street

Location (GPS coordinates, WGS84 standard coordinate system)	Latitude: 43.089458 (e.g. 43.075350)	Longitude: -87.957619 (e.g. -89.379770)
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Overflow Start: 05/17/2020 Date (mm/dd/yyyy)	4:46 Start Time	<input type="radio"/> am <input checked="" type="radio"/> pm	3.8 hours Duration	3,060,000 gallons Volume
Overflow End: 05/17/2020 Date (mm/dd/yyyy)	8:32 End Time	<input type="radio"/> am <input checked="" type="radio"/> pm		

Cause: (select all that apply) <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Snow Melt <input type="checkbox"/> Flooding <input type="checkbox"/> Power Outage <input type="checkbox"/> Other-Explain: _____ <input type="checkbox"/> Plugged Pipe <input type="checkbox"/> Broken Pipe <input type="checkbox"/> Equipment Failure <input type="checkbox"/> Contractor Related	Overflow Occurred From: (select only one) <input type="radio"/> Lift Station - Name: _____ <input type="radio"/> Manhole - MH#: _____ <input type="radio"/> Gravity Sewer Pipe <input type="radio"/> Pressure Sewer Pipe (Forcemain) <input type="radio"/> River or Stream Crossing - Select one: <input type="radio"/> Forcemain <input type="radio"/> Siphon <input checked="" type="radio"/> Permanent Overflow Structure <input type="radio"/> Treatment Plant Unit or Pipe: _____ <input type="radio"/> Other: _____
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Destination: (select all that apply)

Ditch – Name of surface water it drains to: _____

Storm sewer – Name of surface water it goes to: Lincoln Creek

Surface water – Name of waterbody: _____

Ground – Seeps into soil: _____

Other – Describe: _____

Overflow Explanation (This includes any information, whether the overflow was unavoidable to prevent loss of life, personal injury, or severe property damage and whether there were feasible alternatives to the overflow.)

On May 17, there was intense and prolonged rainfall between 2:00 AM and 10:30 PM. MMSD rain gauge WS1206 at 3626 W Fond du Lac Ave measured 4.5 inches of rain with a maximum intensity of 2.5 inches per hour. The overflow occurred because heavy rainfall filled the District's sewer lines and elevated levels in area waterways restricted typical discharge paths, causing excess flow to be released. The Milwaukee Metropolitan Sewerage District feels that this Sanitary Sewer Overflow was necessary to provide the level of protection required to prevent basement backups and to protect public health.

Immediate Corrective Action and Steps Taken to Reduce this Overflow Volume and Impacts

To maximize system storage and conveyance capacity, the Combined Sewer Wet Weather Flow Treatment Process was utilized at Jones Island Water Reclamation Facility from 05/17/2020 at 11:00 AM until 05/20/2020 at 8:15 AM for a total of 69.25 hours. Total volume for this process was 175 million gallons.

Long Term Plan to Reduce, Eliminate, Prevent Reoccurrence of this Overflow

The District actively pursues the elimination of excess inflow and infiltration by funding a \$58 million-dollar Private Property Inflow and Infiltration Reduction Program throughout our service area to further reduce the risk of basement backups and separate sewer overflows.

Building Backups

Number of building backups occurring during this time in Area of Overflow: _____

Locations of Building Backups: Tributary municipalities record and respond to backups.
(list each one)

Certification

Authorized Representative Name Sharon K. Mertens	Authorized Representative Title Water Quality Protection Division Director
Email Address smertens@mmsd.com	Phone Number (414) 277-6384

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.


Signature of Authorized Representative

5/22/2020
Signed Date (mm/dd/yyyy)

Note: Submit this form to your DNR wastewater representative. Permittees who are required to submit monthly Discharge Monitoring Reports (DMRs) shall report this overflow on the DMR.

DNR Follow-Up Action (DNR Use Only)

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 Treatment Facility Overflow (TFO)

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Notifications

Department Notification

Permittee (Municipality or Facility Name) Milwaukee Metropolitan Sewerage District	Permit No. WI-0036820-04-0
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Person Who Contacted the DNR

Sharon K. Mertens

DNR Person Contacted Jacob Wedesky	Date (mm/dd/yyyy) 05/18/2020	Time of Day 2:15	<input type="radio"/> am <input checked="" type="radio"/> pm	Within 24 hours? <input checked="" type="radio"/> Yes <input type="radio"/> No
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Public Notification

Date (mm/dd/yyyy) 05/17/2020	How the Public was Notified Posted on MMSD's website
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Describe the actual or potential for human exposure or contact with overflowing wastewater

There is potential for human exposure through recreational use of the waterway

Other Notifications (if applicable)	Drinking Water Intake Owner Cudahy, Milwaukee, North Shore, Oak Creek and South Milw. Waterworks	Date (mm/dd/yyyy) 05/17/2020
	Regional Wastewater Treatment Facility NA	Date (mm/dd/yyyy)

(Satellite collection permittees are required to submit a copy of this report to the regional plant to which they discharge.)

Wet Weather Information (if applicable)

Was this overflow wet weather related? Yes No (skip this section)

Rainfall Start: 05/17/2020 2:00 <input checked="" type="radio"/> am <input type="radio"/> pm	4.5 inches
Date (mm/dd/yyyy) Start Time	Rainfall Amount
Rainfall End: 05/17/2020 10:30 <input type="radio"/> am <input checked="" type="radio"/> pm	According to NOAA, as of 5/17/20, Milwaukee was 1.04 inches above normal for monthly rainfall.
Date (mm/dd/yyyy) End Time	
Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.):	

Overflow Details

Location (Street Address)
S 79th St extended at W Dickinson Oklahoma Avenue. State Fair Parking Lot.

Location (GPS coordinates, WGS84 standard coordinate system)	Latitude: 43.025 (e.g. 43.075350)	Longitude: -88.010672 (e.g. -89.379770)
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Overflow Start: 05/17/2020 4:30 <input type="radio"/> am <input checked="" type="radio"/> pm	0.8 hours	5,000 gallons
Date (mm/dd/yyyy) Start Time	Duration	Volume
Overflow End: 05/17/2020 5:15 <input type="radio"/> am <input checked="" type="radio"/> pm		
Date (mm/dd/yyyy) End Time		

Cause: (select all that apply)	Overflow Occurred From: (select only one)
<input checked="" type="checkbox"/> Rain	<input type="radio"/> Lift Station - Name: _____
<input type="checkbox"/> Snow Melt	<input type="radio"/> Manhole - MH#: _____
<input type="checkbox"/> Flooding	<input type="radio"/> Gravity Sewer Pipe
<input type="checkbox"/> Power Outage	<input type="radio"/> Pressure Sewer Pipe (Forcemain)
<input type="checkbox"/> Other-Explain: _____	<input type="radio"/> River or Stream Crossing - Select one: <input type="radio"/> Forcemain <input type="radio"/> Siphon
<input type="checkbox"/> Plugged Pipe	<input checked="" type="radio"/> Permanent Overflow Structure
<input type="checkbox"/> Broken Pipe	<input type="radio"/> Treatment Plant Unit or Pipe: _____
<input type="checkbox"/> Equipment Failure	<input type="radio"/> Other: _____
<input type="checkbox"/> Contractor Related	

Destination: (select all that apply)

Ditch - Name of surface water it drains to: _____

Storm sewer - Name of surface water it goes to: Honey Creek

Surface water - Name of waterbody: _____

Ground - Seeps into soil: _____

Other - Describe: _____

Overflow Explanation (This includes any information, whether the overflow was unavoidable to prevent loss of life, personal injury, or severe property damage and whether there were feasible alternatives to the overflow.)

On May 17, there was intense and prolonged rainfall between 2:00 AM and 10:30 PM. MMSD rain gauge WS1206 at 3626 W Fond du Lac Ave measured 4.5 inches of rain with a maximum intensity of 2.5 inches per hour. The overflow occurred because heavy rainfall filled the District's sewer lines and elevated levels in area waterways restricted typical discharge paths, causing excess flow to be released. The Milwaukee Metropolitan Sewerage District feels that this Sanitary Sewer Overflow was necessary to provide the level of protection required to prevent basement backups and to protect public health.

Immediate Corrective Action and Steps Taken to Reduce this Overflow Volume and Impacts

To maximize system storage and conveyance capacity, the Combined Sewer Wet Weather Flow Treatment Process was utilized at Jones Island Water Reclamation Facility from 05/17/2020 at 11:00 AM until 05/20/2020 at 8:15 AM for a total of 69.25 hours. Total volume for this process was 175 million gallons.

Long Term Plan to Reduce, Eliminate, Prevent Reoccurrence of this Overflow

The District actively pursues the elimination of excess inflow and infiltration by funding a \$58 million-dollar Private Property Inflow and Infiltration Reduction Program throughout our service area to further reduce the risk of basement backups and separate sewer overflows.

Building Backups

Number of building backups occurring during this time in Area of Overflow: _____

Locations of Building Backups: Tributary municipalities record and respond to backups.
(list each one)

Certification

Authorized Representative Name Sharon K. Mertens	Authorized Representative Title Water Quality Protection Division Director
Email Address smertens@mmsd.com	Phone Number (414) 277-6384

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.


Signature of Authorized Representative

5/22/2020
Signed Date (mm/dd/yyyy)

Note: Submit this form to your DNR wastewater representative. Permittees who are required to submit monthly Discharge Monitoring Reports (DMRs) shall report this overflow on the DMR.

DNR Follow-Up Action (DNR Use Only)	
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**Sanitary Sewage Overflow
 Notification Summary Report**

Form 3400-184 (R 7/17) Page 1 of 2

Notice: An overflow is defined as a release of wastewater from a sewage collection system (SSO) or from a location within a sewage treatment facility (TFO) other than a permitted outfall structure, directly to a water of the state or land surface. Pursuant to s. 283.55(1)(dm), Wis. Stats., s. NR 210.21(4)(5)(6) Wis. Adm. Code and in accordance with reporting requirements in your WPDES permit, permittees shall submit a written report form for each overflow. This record is used to administer the water quality program, and any personally identifiable information may be provided to requesters as required under the Wisconsin Open Records law (ss. 19.31–19.39, Wis. Stats.)."

- Sanitary Sewer Overflow (SSO)**
 Treatment Facility Overflow (TFO)

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Notifications

Department Notification

Permittee (Municipality or Facility Name) Milwaukee Metropolitan Sewerage District	Permit No. WI-0036820-04-0
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Person Who Contacted the DNR

Sharon K. Mertens

DNR Person Contacted Jacob Wedesky	Date (mm/dd/yyyy) 05/18/2020	Time of Day 2:15 <input type="radio"/> am <input checked="" type="radio"/> pm	Within 24 hours? <input checked="" type="radio"/> Yes <input type="radio"/> No
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Public Notification

Date (mm/dd/yyyy) 05/17/2020	How the Public was Notified Posted on MMSD's website
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Describe the actual or potential for human exposure or contact with overflowing wastewater

There is potential for human exposure through recreational use of the waterway

Other Notifications (if applicable)	Drinking Water Intake Owner Cudahy, Milwaukee, North Shore, Oak Creek and South Milw. Waterworks	Date (mm/dd/yyyy) 05/17/2020
	Regional Wastewater Treatment Facility NA	Date (mm/dd/yyyy)

(Satellite collection permittees are required to submit a copy of this report to the regional plant to which they discharge.)

Wet Weather Information (if applicable)

Was this overflow wet weather related? Yes No (skip this section)

Rainfall Start: <u>05/17/2020</u> <u>2:00</u> <input checked="" type="radio"/> am <input type="radio"/> pm	<u>4.5</u> inches
Date (mm/dd/yyyy) Start Time	Rainfall Amount
Rainfall End: <u>05/17/2020</u> <u>10:30</u> <input type="radio"/> am <input checked="" type="radio"/> pm	According to NOAA, as of 5/17/20, Milwaukee was 1.04 inches above normal
Date (mm/dd/yyyy) End Time	
Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.): <u>for monthly rainfall.</u>	

Overflow Details

Location (Street Address)

S 74th St and W Oklahoma Ave

Location (GPS coordinates, WGS84 standard coordinate system)	Latitude: <u>42.988275</u> (e.g. 43.075350)	Longitude: <u>-88.00538</u> (e.g. -89.379770)
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Overflow Start: <u>05/17/2020</u> <u>4:53</u> <input type="radio"/> am <input checked="" type="radio"/> pm	Duration: <u>0.6</u> hours	Volume: <u>40,000</u> gallons
Date (mm/dd/yyyy) Start Time	Duration	Volume
Overflow End: <u>05/17/2020</u> <u>5:30</u> <input type="radio"/> am <input checked="" type="radio"/> pm		
Date (mm/dd/yyyy) End Time		

Cause: (select all that apply)

- | | |
|---|---|
| <input checked="" type="checkbox"/> Rain | <input type="checkbox"/> Plugged Pipe |
| <input type="checkbox"/> Snow Melt | <input type="checkbox"/> Broken Pipe |
| <input type="checkbox"/> Flooding | <input type="checkbox"/> Equipment Failure |
| <input type="checkbox"/> Power Outage | <input type="checkbox"/> Contractor Related |
| <input type="checkbox"/> Other—Explain: _____ | |

Overflow Occurred From: (select only one)

- Lift Station – Name: _____
 Manhole – MH#: _____
 Gravity Sewer Pipe
 Pressure Sewer Pipe (Forcemain)
 River or Stream Crossing – Select one: Forcemain Siphon
 Permanent Overflow Structure
 Treatment Plant Unit or Pipe: _____
 Other: _____

Destination: (select all that apply)

Ditch – Name of surface water it drains to: _____

Storm sewer – Name of surface water it goes to: Honey Creek at W Oklahoma Avenue

Surface water – Name of waterbody: _____

Ground – Seeps into soil: _____

Other – Describe: _____

Overflow Explanation (This includes any information, whether the overflow was unavoidable to prevent loss of life, personal injury, or severe property damage and whether there were feasible alternatives to the overflow.)

On May 17, there was intense and prolonged rainfall between 2:00 AM and 10:30 PM. MMSD rain gauge WS1206 at 3626 W Fond du Lac Ave measured 4.5 inches of rain with a maximum intensity of 2.5 inches per hour. The overflow occurred because heavy rainfall filled the District's sewer lines and elevated levels in area waterways restricted typical discharge paths, causing excess flow to be released. The Milwaukee Metropolitan Sewerage District feels that this Sanitary Sewer Overflow was necessary to provide the level of protection required to prevent basement backups and to protect public health.

Immediate Corrective Action and Steps Taken to Reduce this Overflow Volume and Impacts

To maximize system storage and conveyance capacity, the Combined Sewer Wet Weather Flow Treatment Process was utilized at Jones Island Water Reclamation Facility from 05/17/2020 at 11:00 AM until 05/20/2020 at 8:15 AM for a total of 69.25 hours. Total volume for this process was 175 million gallons.

Long Term Plan to Reduce, Eliminate, Prevent Reoccurrence of this Overflow

The District actively pursues the elimination of excess inflow and infiltration by funding a \$58 million-dollar Private Property Inflow and Infiltration Reduction Program throughout our service area to further reduce the risk of basement backups and separate sewer overflows.

Building Backups

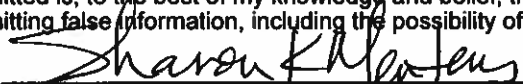
Number of building backups occurring during this time in Area of Overflow: _____

Locations of Building Backups: Tributary municipalities record and respond to backups.
(list each one)

Certification

Authorized Representative Name Sharon K. Mertens	Authorized Representative Title Water Quality Protection Division Director
Email Address smertens@mmsd.com	Phone Number (414) 277-6384

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

 5/22/2020
Signature of Authorized Representative Signed Date (mm/dd/yyyy)

Note: Submit this form to your DNR wastewater representative. Permittees who are required to submit monthly Discharge Monitoring Reports (DMRs) shall report this overflow on the DMR.

DNR Follow-Up Action (DNR Use Only)	
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Notifications

Department Notification

Permittee (Municipality or Facility Name) Milwaukee Metropolitan Sewerage District	Permit No. WI-0036820-04-0
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Person Who Contacted the DNR

DNR Person Contacted Sharon K. Mertens	Date (mm/dd/yyyy) 05/18/2020	Time of Day 2:15	<input type="radio"/> am <input checked="" type="radio"/> pm	Within 24 hours? <input checked="" type="radio"/> Yes <input type="radio"/> No
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Public Notification

Date (mm/dd/yyyy) 05/17/2020	How the Public was Notified Posted on MMSD's website
---------------------------------	---

Describe the actual or potential for human exposure or contact with overflowing wastewater

There is potential for human exposure through recreational use of the waterway

Other Notifications (if applicable)	Drinking Water Intake Owner Cudahy, Milwaukee, North Shore, Oak Creek and South Milw. Waterworks	Date (mm/dd/yyyy) 05/17/2020
	Regional Wastewater Treatment Facility NA	Date (mm/dd/yyyy)

(Satellite collection permittees are required to submit a copy of this report to the regional plant to which they discharge.)

Wet Weather Information (if applicable)

Was this overflow wet weather related? Yes No (skip this section)

Rainfall Start: 05/17/2020 2:00 am pm 4.5 inches
 Date (mm/dd/yyyy) Start Time Rainfall Amount

Rainfall End: 05/17/2020 10:30 am pm
 Date (mm/dd/yyyy) End Time

Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.): According to NOAA, as of 5/17/20, Milwaukee was 1.04 inches above normal for monthly rainfall.

Overflow Details

Location (Street Address)
North Lake Drive, North of East Ravine Lane

Location (GPS coordinates, WGS84 standard coordinate system) Latitude: 43.189279 Longitude: -87.895033
 (e.g. 43.075350) (e.g. -89.379770)

Overflow Start: 05/17/2020 5:20 am pm
 Date (mm/dd/yyyy) Start Time

Overflow End: 05/17/2020 6:20 am pm
 Date (mm/dd/yyyy) End Time

1 hours 22,000 gallons
 Duration Volume

Cause: (select all that apply)	Overflow Occurred From: (select only one)
<input checked="" type="checkbox"/> Rain	<input type="radio"/> Lift Station - Name: _____
<input type="checkbox"/> Snow Melt	<input type="radio"/> Manhole - MH#: _____
<input type="checkbox"/> Flooding	<input type="radio"/> Gravity Sewer Pipe
<input type="checkbox"/> Power Outage	<input type="radio"/> Pressure Sewer Pipe (Forcemain)
<input type="checkbox"/> Other-Explain: _____	<input type="radio"/> River or Stream Crossing - Select one: <input type="radio"/> Forcemain <input type="radio"/> Siphon
<input type="checkbox"/> Plugged Pipe	<input checked="" type="radio"/> Permanent Overflow Structure
<input type="checkbox"/> Broken Pipe	<input type="radio"/> Treatment Plant Unit or Pipe: _____
<input type="checkbox"/> Equipment Failure	<input type="radio"/> Other: _____
<input type="checkbox"/> Contractor Related	

Destination: (select all that apply)

Ditch – Name of surface water it drains to: _____

Storm sewer – Name of surface water it goes to: Lake Michigan via Fish Creek

Surface water – Name of waterbody: _____

Ground – Seeps into soil: _____

Other – Describe: _____

Overflow Explanation (This includes any information, whether the overflow was unavoidable to prevent loss of life, personal injury, or severe property damage and whether there were feasible alternatives to the overflow.)

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Building Backups

Number of building backups occurring during this time in Area of Overflow: _____

Locations of Building Backups: Tributary municipalities record and respond to backups.
(list each one)

Certification

Authorized Representative Name Sharon K. Mertens	Authorized Representative Title Water Quality Protection Division Director
Email Address smertens@mmsd.com	Phone Number (414) 277-6384

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Sharon K. Mertens 5/22/2020
Signature of Authorized Representative Signed Date (mm/dd/yyyy)

Note: Submit this form to your DNR wastewater representative. Permittees who are required to submit monthly Discharge Monitoring Reports (DMRs) shall report this overflow on the DMR.

DNR Follow-Up Action (DNR Use Only)	
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MMSD WEATHER STATIONS

Total Precipitation
(Inches)

May 17, 2020

