

11333 N. Cedarburg Rd 60W Mequon, WI 53092-1930 Phone (262) 236-2937 Fax (262) 242-9655 kdriscoll@ci.mequon.wi.us

www.ci.mequon.wi.us

PUBLIC WORKS/ENGINEERING

August 11, 2021

JACOB WEDESKY WISCONSIN DEPARTMENT OF NATURAL RESOURCES 2300 NORTH DR. MARTIN LUTHER KING JR. DRIVE MILWAUKEE, WI 53212

Subject:

Sanitary Sewer Overflow Notification Summary Report

Mr. Wedesky:

Please find the enclosed Sanitary Sewer Overflow Notification Summary Reports following wet weather bypassing on Sunday, August 8 from five City of Mequon Sanitary Lift Stations as shown on the enclosed map.

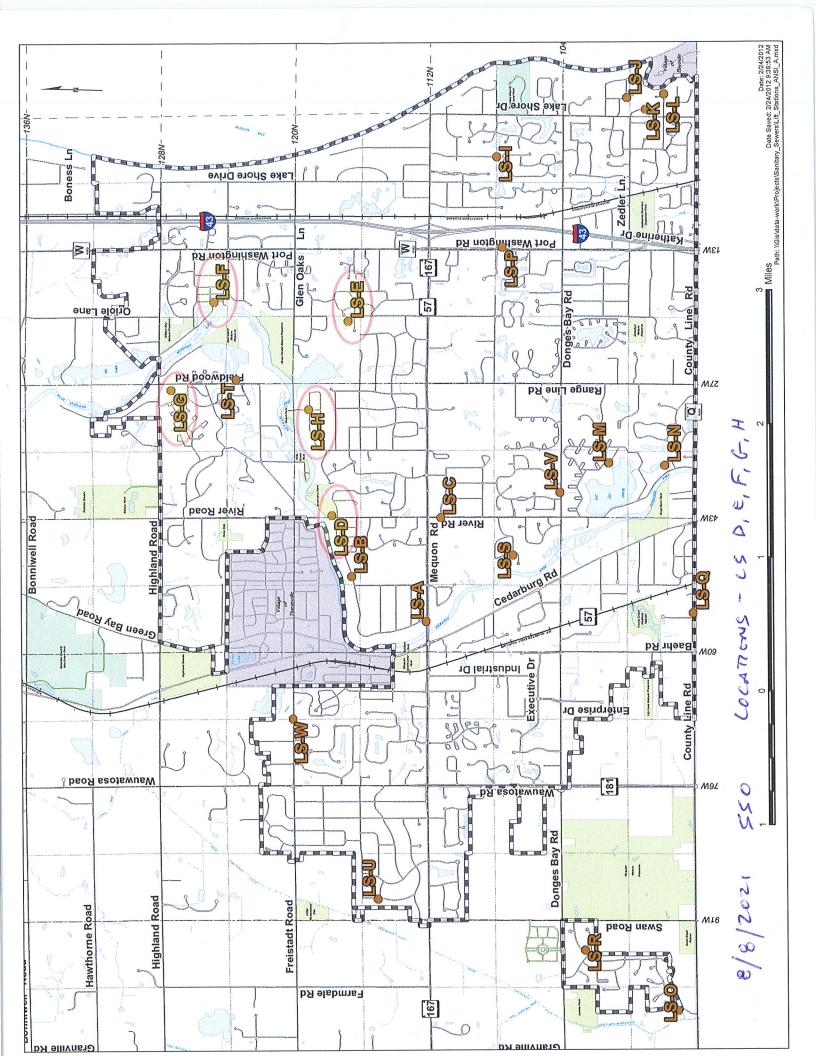
Please email kdriscoll@ci.mequon.wi.us or call (262) 236-2937 with any questions.

Sincerely.

Kevin Driscoll, P.E.

Deputy Director of Utilities

Cc: Kristen Lundeen – Director of Public Works / City Engineer



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 Sewage Overflow Notification Summary Report

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

Sanitary Sewer Overflow (SSO)

Tre	atment	Facility	Overflow	(TFO)	
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Notifications	are department by more than 2 means, and					
Department Notification Permittee (Municipality or Facility Name)	Trivit alacins at his stations and suc	Permit No.	<u>iomsa ho</u>	<u>da a tovo amer zvao</u> lo li Siries neuro se a		
			эр ил о	047341-05		
City of Mequon Person Who Contacted the DNR			JF W1-0	047341-03		
Kevin Driscoll	Data (mm/dd/mm)	Time of Day		Within 24 hours?		
DNR Person Contacted	Date (mm/dd/yyyy)		am			
Jacob Wedesky	08/08/2021	11:30	O pm	Yes No		
Public Notification Date (mm/dd/yyyy) How the Public Notification	was Notified		o neiseA	modiste Corrective		
casceded is in in in the exercise to but asset	ly Bulletin and City's Website			y page pumples is se		
Describe the actual or potential for human exposu	ized basy	a of amortishes to a				
Overflows pumped into drainage swale						
Other Notifications Drinking Water Intake Own	ner		1	Date (mm/dd/yyyy)		
(if applicable) Milwaukee Water World	ks, South Milwaukee, Cudahy, Oal	k Creek		08/08/2021		
Regional Wastewater Trea	atment Facility					
Milwaukee Metropolita		dilidades of me	month in	08/08/2021		
(Satellite collection permittees are required to sub	mit a copy of this report to the regiona	I plant to which	they disc	harge.)		
Wet Weather Information (if applicable)						
Was this overflow wet weather related?	No (skip this section)					
$\begin{array}{c} \text{Rainfall Start:} & \frac{08/06/2021}{\text{Date (mm/dd/yyyy)}} & \frac{6:00}{\text{Start Tir}} \end{array}$	ne	5.5 Rainfall Amou	inch	nes		
Rainfall End: $08/08/2021$ 3:00 End Tin	ne .					
Contributing Soil or Other Conditions (saturated	d, frozen, soil type, snowmelt, etc.): \underline{S}	aturated soil a	s a resul	t of previous rain		
Overflow Details						
Location (Street Address)						
11750 N. River Rd	the state of the s		municipal programme and a second			
Location (GPS coordinates, WGS84 Lati standard coordinate system)	tude: 43.2317 (e.g. 43.075350)	Longitude:		7.9633 89.379770)		
Overflow Start: $08/08/2021$ $3:00$ $08/08/2021$ $08/08/2021$ $09/08/$	● am ○ pm	h	11	1 000 galler		
780500000000000000000000000000000000000		hours _		1,900 gallor		
Overflow End: 08/08/2021 5:30 End Tim	o an o pin		jisdi wat	o vilsney jehnu vilha		
Date (mm/dd/yyyy) End Tim Cause: (select all that apply)		only one)	ewasi ya em odwa	pangkan makya k n mekan orangkan		
Cause: (Select all that apply)	Lift Station - Name: River		ion "D"			
	Manhole – MH#:	Property Control of the Control of t		Sandan Salah Balaharik		
Snow Melt Broken Pipe	Gravity Sewer Pipe					
Flooding Equipment Failure	Pressure Sewer Pipe (Forcem	ain)		Signature of Author		
Power Outage Contractor Related	River or Stream Crossing – Se Permanent Overflow Structure	A	orcemair	Siphon		
Other–Explain:	Treatment Plant Unit or Pipe: Other:			erina ett mellen 50 (eins delt 28		

Sanitary Sewage Overflow

Notification Summary Report Form 3400-184 (R 7/17) Page 2 of 2 **Destination:** □ Ditch - Name of surface water it drains to: Tributary to Milwaukee River (select all Storm sewer - Name of surface water it goes to: that apply) 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.) Heavy rains over a short period of time caused high alarms at lift stations and surcharging in the system. Bypass pumping is set up when critical elevations in the manholes or wet wells are exceeded. Suction is set at levels to bypass critical elevations to avoid basement back-ups Immediate Corrective Action and Steps Taken to Reduce this Overflow Volume and Impacts Bypass pumping is set up when critical elevations in the manholes or wet wells are exceeded. Suction is set at levels to bypass critical elevations to avoid basement back-ups Long Term Plan to Reduce, Eliminate, Prevent Reoccurrence of this Overflow - The City has an annual program to rehabilitate sanitary sewers with the installation of cured-in-place pipe lining in the mainlines and to seal manholes to remove infiltration. A design study report is planned to begin for the sewers leading to the River Road Lift Station D in 2022. Building Backups 0 Number of building backups occurring during this time in Area of Overflow: Locations of Building Backups: (list each one) Certification Authorized Representative Name Authorized Representative Title Kevin R. Driscoll Deputy Director of Utilities Phone Number **Email Address** kdriscoll@ci.mequon.wi.us (262) 236-2937 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)

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 Sewage Overflow Notification Summary Report

Form 3400-184 (R 7/17)

Page 1 of 2

Sanitary Sewer Overflow (SSO)

Treatment Facility Overflow (TFO)

Notifications				5.25 Fields				
Department Notification Permittee (Municipality or Facil	itv Name)	s but amount and bolina	<u>Salam Şimuələri</u> Kolona Alfavi İnv	<u>nsed hiel</u> mies _{na} v	Permit No.	oerroe hr. Seelmas	<u>nsiovę: a str</u> Apertinata	<u>ika vventl</u> daren esa
City of Mequon	i i i i i i i i i i i i i i i i i i i						047341-05	
Person Who Contacted the DN	 R					01 111 0	017012 00	
Kevin Driscoll								
DNR Person Contacted			Date (mm/dd/yyy	vv) T	ime of Day	am	Within 24 ho	ours?
Jacob Wedesky			08/08/202		11:30	ampm	Yes	○ No
Public Notification			00/00/202	,1	11.50	Opin	0 100	0 110
Date (mm/dd/yyyy)	How the Public was	s Notified			1 10 mg 12 mg 12 mg	13 1 1477 1-27%	พบระกษอ	ristico muni
08/10/2021	Mequon Weekly	Bulletin and	l City's Websit	te				
Describe the actual or potential	, , , , , , , , , , , , , , , , , , ,				•	COLUMN TO THE STATE OF THE STAT	- 2	
Overflows pumped into drain	nage swale							
Other Notifications Drinking	g Water Intake Owner	r					Date (mm/dd	/уууу)
(if applicable) Milwa	ukee Water Works,	, South Milw	aukee, Cudahy	y, Oak C	reek		08/08/2	2021
	al Wastewater Treatm		tin samanuasi	North Rock	and attention	13 Saul	Date (mm/dd	/уууу)
monos aginados Milwa	ukee Metropolitan	Sewerage Di	strict			d mainer.	08/08/2021	
(Satellite collection permittees	are required to submi	it a copy of this	s report to the re	egional pla	ant to which	they disc	harge.)	hisalestani
Wet Weather Information (if			A Company				10 m 10 m	
Was this overflow wet weather	related? Yes	O No (skip t	his section)					
Rainfall Start: 08/06/20 Date (mm/dd		() am () p	om	R	5.5 ainfall Amou	incl unt	nes	
Rainfall End: 08/08/20 Date (mm/dd	/yyyy) End Time							
Contributing Soil or Other C	onditions (saturated, f	frozen, soil typ	e, snowmelt, et	c.): Satu	rated soil a	is a resul	t of previou	s rain
Overflow Details								
Location (Street Address)								
2020 W. Ranch Rd								
Location (GPS coordinates, W standard coordinate system)	GS84 Latitud		13.23 13.075350)		Longitude:		7.9347 89.379770)	Audionida Audionida
Overflow Start: 08/08/202 Date (mm/dd/y		_ (am () pi		6	hours	1,0	80,000	gallons
Overflow End: 08/08/202 Date (mm/dd/		_ (am () pi		ration	- inis document test accini		olume	da Marthia ng yfitheo l
Cause: (select all that apply)		verflow Occu	rred From: (s	select only	one)	ani orly s	nested to ab	rite ert je
⊠ Rain ☐ Plu	ugged Pipe	Lift StationManhole	on – Name: <u>R</u> – MH#:			tion "E"	zed súl or tei no mini cejsíl	bellanduz Validiras u V—
Snow Melt Bro	oken Pipe		Sewer Pipe					
Flooding Eq	uipment Failure	_	Sewer Pipe (Fo			- AND THE STATE OF	O 21 :	
Power Outage Co	ntractor Related	the Committee of the Co	Stream Crossing ent Overflow Stru		one: () F	·orcemair) Sipho	one shall
Other–Explain:		_	nt Plant Unit or F	Pipe:			er ka Alisebaaya (Santas	sio Hayar sgo stato

Sanitary Sewage Overflow Notification Summary Report

	Form 3400-184 (R 7/17) Page 2 of 2
Destination: ☐ Ditch - Name of surface water it dra	ins to: Tributary to Milwaukee River
(select all	er it goes to:
End of Prof.	administer the whole anality congress, and only personally identifiable information area.
	e nna Zema paz 5810 ko. effek, Saponit vifilia five calendes days to your Groodhare. Gestary to registra ord zoczent unch orangow occonomo. A olegie boot may be m
Other – Describe:	hether the overflow was unavoidable to prevent loss of life, personal injury, o
severe property damage and whe	ether there were feasible alternatives to the overflow.) arms at lift stations and surcharging in the system. Bypass pumping is wells are exceeded. Suction is set at levels to bypass critical elevations
to avoid basement back-ups	
	- SMC batashta Contacted and DMR -
	# Deaxird Give
Immediate Corrective Action and Steps Taken to Redu	uce this Overflow Volume and Impacts
	ne manholes or wet wells are exceeded. Suction is set at levels to bypass
Long Term Plan to Reduce, Eliminate, Prevent Reoccu	
laterals and mains along with lining mains that require	bliance inspections are planned for fall 2021 and spring 2022. Grouting structural rehabilitation is planned for fall 2022-spring 2023. It station replacement is planned, following site selection.
*	Paintal Code (9) am () pm
Building Backups	
Number of building backups occurring during this time in A	Area of Overflow: 2
Locations of Building Backups: 1933 W. River Bend Ct. (list each one) 2028 W. Ranch Rd.	Maria de Caraca Albanda de Caraca de Car Securido de Caraca de Ca
Certification	
Authorized Representative Name	Authorized Representative Title
Kevin R. Driscoll	Deputy Director of Utilities
Email Address	Phone Number
kdriscoll@ci.mequon.wi.us	(262) 236-2937
I certify under penalty of law that this document and all att with a system designed to assure that qualified personnel of the person or persons who manage the system, or those	
Kein Swoll	Signed Date (mm/dd/yyyy)
Signature of Authorized Representative	Signed Date (mm/dd/yyyy)
Note: Submit this form to your DNR wastewater representation of the monthly Discharge Monitoring Reports (DMRs)	esentative. Permittees who are required to submit) shall report this overflow on the DMR.
DNR Follow-Up Action (DNR Use Only)	[7] Other Explain: O Treatment Plans Unit

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 Sewage Overflow Notification Summary Report

Form 3400-184 (R 7/17)

Page 1 of 2

Sanitary Sewer Overflow (SSO)

Treatment Facility Overflow (TFO)

Department Notification Permittee (Municipality or Facility Name) Permit No. City of Mequon GP WI-0047341-05 Person Who Contacted the DNR Kevin Driscoll DNR Person Contacted Date (mm/dd/yyyy) Time of Day am within 24 hours? Jacob Wedesky 08/08/2021 11:30 pm example Yes No Public Notification Date (mm/dd/yyyy) How the Public was Notified 08/10/2021 Mequon Weekly Bulletin and City's Website
City of Mequon Person Who Contacted the DNR Kevin Driscoll DNR Person Contacted Jacob Wedesky Date (mm/dd/yyyy) Date (mm/dd/yyyy) Time of Day am Within 24 hours? No Public Notification Date (mm/dd/yyyy) How the Public was Notified
Person Who Contacted the DNR Kevin Driscoll DNR Person Contacted Jacob Wedesky Date (mm/dd/yyyy) Time of Day am Within 24 hours? 08/08/2021 11:30 pm Yes No Public Notification Date (mm/dd/yyyy) How the Public was Notified
Kevin Driscoll DNR Person Contacted Jacob Wedesky Date (mm/dd/yyyy) Time of Day am Within 24 hours? 08/08/2021 11:30 pm Yes No Public Notification Date (mm/dd/yyyy) How the Public was Notified
DNR Person Contacted Jacob Wedesky Date (mm/dd/yyyy) Time of Day am Within 24 hours? 08/08/2021 11:30 pm Yes No Public Notification Date (mm/dd/yyyy) How the Public was Notified
Jacob Wedesky 08/08/2021 11:30 pm Yes No Public Notification Date (mm/dd/yyyy) How the Public was Notified
Public Notification Date (mm/dd/yyyy) How the Public was Notified
rencentarina is set in when critical elevations in the mathales or wet Wells are Coorded. Set that is set at levits to by fulse
08/10/2021 Maguan Weekly Rulletin and City's Website
Describe the actual or potential for human exposure or contact with overflowing wastewater
Overflows pumped into drainage swale
Other Notifications Drinking Water Intake Owner Date (mm/dd/yyyy)
(if applicable) Milwaukee Water Works, South Milwaukee, Cudahy, Oak Creek 08/08/2021
Regional Wastewater Treatment Facility Date (mm/dd/yyyy)
Milwaukee Metropolitan Sewerage District 08/08/2021
(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)
$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Rainfall End:08/08/20213:00
Date (mm/dd/yyyy) End Time
Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.): Saturated soil as a result of previous rain
Overflow Details Location (Street Address)
12439 N. Circle Dr (Riverdale Park Lift Station "F")
1 " (ODO - " (WOOO)
tocation (GPS coordinates, WGS84 standard coordinate system) Latitude: 43.2444 Longitude: -87.9319 (e.g. 43.075350) (e.g. 43.075350)
Serification released sensectiff. Historical Processing States
Overflow Start: 08/08/2021 2:00 o am o pm Date (mm/dd/yyyy) Start Time 6 hours 356 400 gallon
Thomas 330, 100 gallon
Overflow End: 08/08/2021 8:00 o am O pm Duration Volume Date (mm/dd/yyyy) End Time
Cause: (select all that apply) Overflow Occurred From: (select only one)
Lift Station - Name.
Manhole - MH#: 118.064
Snow Melt Broken Pipe Gravity Sewer Pipe
Flooding Equipment Failure Pressure Sewer Pipe (Forcemain)
☐ Power Outage ☐ Contractor Related ☐ River or Stream Crossing – Select one: ☐ Forcemain ☐ Siphon ☐ Permanent Overflow Structure
Other–Explain: Treatment Overnow Structure Treatment Plant Unit or Pipe:
Other:

Sanitary Sewage Overflow

Notification Summary Report Form 3400-184 (R 7/17) Destination: □ Ditch - Name of surface water it drains to: Tributary to Milwaukee River (select all Storm sewer – Name of surface water it goes to: that apply) 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.) Heavy rains over a short period of time caused high alarms at lift stations and surcharging in the system. Bypass pumping is set up when critical elevations in the manholes or wet wells are exceeded. Suction is set at levels to bypass critical elevations to avoid basement back-ups Immediate Corrective Action and Steps Taken to Reduce this Overflow Volume and Impacts Bypass pumping is set up when critical elevations in the manholes or wet wells are exceeded. Suction is set at levels to bypass critical elevations to avoid basement back-ups Long Term Plan to Reduce, Eliminate, Prevent Reoccurrence of this Overflow The Riverdale Park Lift Station "F" is in the City's program to reduce inflow and infiltration, based on the 2019 planning report. In 2020 investigation was completed following exams and clear water compliance inspections in 2021. Grouting laterals and mains along with lining mains that require structural rehabilitation is planned for spring 2022. The Riverdale Park Lift Station "F" had a recent condition assessment begin in 2021, and planning for implementing recommendations is anticipated. Building Backups 4 Number of building backups occurring during this time in Area of Overflow: Locations of Building Backups: 2024 W. Highland Rd., 12445 N. Center Dr. (list each one) 12641 N. River Forest Dr., 12632 N. River Forest Dr. Certification Authorized Representative Title Authorized Representative Name Deputy Director of Utilities Kevin R. Driscoll **Email Address** Phone Number (262) 236-2937 kdriscoll@ci.mequon.wi.us 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. 8/11/2021 Signed Date (mm/dd/yyyy) Signature of Authorized Representative

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)

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 Sewage Overflow Notification Summary Report

Form 3400-184 (R 7/17)

Page 1 of 2

Sanitary Sewer Overflow (SSO)

Treatment Facility Overflow (TFO)

Permittee (Municipality or Facility Name) City of Mequon Person Who Contacted the DNR Kevin Driscoll DNR Person Contacted Jacob Wedesky Jacob Wedesky Bulletin and City's Website Describe the actual or potential for human exposure or contact with overflowing wastewater Overflows pumped into drainage swale Other Notifications Milwaukee Water Works, South Milwaukee, Cudahy, Oak Creek Milwaukee Water Works, South Milwaukee, Cudahy, Oak Creek Regional Wastewater Treatment Facility Milwaukee Metropolitan Sewerage District (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) Rainfall Start: 08/08/2021 Reinfall Start: 08/08/2021 08/08/2021 08/08/2021 Start Time Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.): Saturated soil as a result of previous rain Overflow Data Start are lated? Saturated soil as a result of previous rain Overflow Details	Notifications	CATALOG AND STREET						
City of Mequon Person Who Contacted the DNR Kevin Driscoll DNR Person Contacted Jacob Wedesky 08/08/2021 Jacob Wedesky Date (mm/dd/yyyy) How the Public was Notified 08/10/2021 Mequon Weekly Bulletin and City's Website Describe the actual or potential for human exposure or contact with overflowing wastewater Overflows pumped into drainage swale Other Notifications Offining Water Intake Owner Milwaukce Water Works, South Milwaukce, Cudahy, Oak Creek Regional Wastewater Treatment Facility Date (mm/dd/yyyy) Milwaukce Water Works, South Milwaukce, Cudahy, Oak Creek Regional Wastewater Treatment Facility Date (mm/dd/yyyy) Was this overflow wet weather related? Was this overflow wet weather related? Bainfall End: 08/08/2021 Date (mm/dd/yyyy) Start Time Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.): Saturated soil as a result of previous rain Overflow Datalls Location (GPS coordinates, WGS84 Latitude: 43,2494 Longitude: 43,2494 Longitude: -87,945 Saturated soil as a result of previous rain Overflow Datalls Location (GPS coordinates, WGS84 Latitude: 43,2494 Longitude: -87,945 Saturated soil as a result of previous rain Overflow Data (mm/dd/yyyy) Start Time Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.): Saturated soil as a result of previous rain Overflow Data (mm/dd/yyyy) Start Time Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.): Saturated soil as a result of previous rain Overflow Data (mm/dd/yyyy) Longitude: -87,945 Saturated Soil as a result of previous rain Overflow Data (mm/dd/yyyy) Longitude: -87,945 Saturated Soil as a result of previous rain Overflow Data (mm/dd/yyyy) Longitude: -87,945 Saturated So	Department Notification Permittee (Municipality or Fac	ility Name)	n sianoes and m exercical Sies	il to aignebackers i one alsow you to a	Permit No.	o <u>nt pertox</u> evalions	<u>ida is sovo ar</u> O fiscalliso re	idw on toe
Person Who Contacted the DNR						GP WI-0	047341-05	
Date (mm/dd/yyyy)		NR						
Date (mm/dd/yyyy)	Kevin Driscoll							
Date	DNR Person Contacted		Dat	e (mm/dd/yyyy)	Time of Day	(a) am	Within 24 h	ours?
Public Notification Date (mm/dd/yyyy)	Jacob Wedesky			08/08/2021	11:30	~	Yes	○ No
Describe the actual or potential for human exposure or contact with overflowing wastewater Overflows pumped into drainage swale Other Notifications (ff applicable) Drinking Water Intake Owner (ff applicable) Milwaukee Water Works, South Milwaukee, Cudahy, Oak Creek 08/08/2021 Regional Wastewater Treatment Facility Date (mm/dd/yyyy) Date (mm/dd/yyyy) 08/08/2021 Os/08/2021	Public Notification	Stranger Lines	West No.	S. Ali de constanta de la la				
Overflow betails Date (mm/dd/yyyy) Start Time Saturated soil as a result of previous rain Coverflow Date (mm/dd/yyyy) Start Time Saturated soil as a result of previous rain Coverflow Details Saturated soil as a result of previous rain Coverflow Details Date (mm/dd/yyyy) Start Time Saturated soil as a result of previous rain Coverflow Start: 08/08/2021 3:15 ⊙ am ○ pm Duration Coverflow Start: 08/08/2021 3:15 ⊙ am ○ pm Duration Coverflow Ealis Date (mm/dd/yyyy) Start Time Saturated Coverflow Start: 08/08/2021 3:15 ⊙ am ○ pm Duration Coverflow Ealis Date (mm/dd/yyyy) Start Time Saturated Coverflow Start: 08/08/2021 3:15 ⊙ am ○ pm Duration Coverflow Ealis Date (mm/dd/yyyy) Start Time Saturated Coverflow Start: 08/08/2021 3:15 ⊙ am ○ pm Duration Coverflow Ealis Date (mm/dd/yyyy) Start Time Saturated Coverflow Ealis Date (mm/dd/yyyy) Start Time Saturated Cause: (select all that apply) Coverflow Occurred From: (select only one) Cause: (select all that apply) Coverflow Start: Date (mm/dd/yyyy) End Time Duration Caverflow Details Cause: (select all that apply) Coverflow Occurred From: (select only one) Cause: (select all that apply) Coverflow Occurred From: (select only one) Cause: (select all that apply) Coverflow Occurred From: (select only one) Caverflow Details Coverflow Structure Caverflow	Date (mm/dd/yyyy)	How the Public wa	as Notified					
Other Notifications (If applicable) Dinking Water Intake Owner Milwaukee Water Works, South Milwaukee, Cudahy, Oak Creek 08/08/2021 Regional Wastewater Treatment Facility Milwaukee Metropolitan Sewerage District 08/08/2021 (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?	08/10/2021	ement back-ups	sed blov	n of spoilers	olo Isolitia			
Other Notifications (if applicable) Milwaukee Water Works, South Milwaukee, Cudahy, Oak Creek 08/08/2021 Regional Wastewater Treatment Facility Milwaukee Metropolitan Sewerage District 08/08/2021 Regional Wastewater Treatment Facility Milwaukee Metropolitan Sewerage District 08/08/2021 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)	Describe the actual or potential	al for human exposure	or contact with c	verflowing wastew	vater			
Milwaukee Water Works, South Milwaukee, Cudahy, Oak Creek O8/08/2021	Overflows pumped into dra	inage swale						
Milwaukee Water Works, South Milwaukee, Cudahy, Oak Creek O8/08/2021	Other Notifications Drinkin	ng Water Intake Owne	er			1	Date (mm/dd	/уууу)
Regional Wastewater Treatment Facility Milwaukce Metropolitan Sewerage District (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?	ce P III			kee, Cudahy, Oa	k Creek		•	
(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				S INTERIOR CONTRACTOR	Control Control on	1		
Was this overflow wet weather related? ② Yes ○ No (skip this section) Rainfall Start: 08/06/2021 6:00 ○ am ② pm 5.5 inches Rainfall Amount Rainfall End: 08/08/2021 3:00 ② am ○ pm Contributing Soil or Other Conditions (saturated, frozen, soil type, snowmelt, etc.): Saturated soil as a result of previous rain Overflow Details Location (GPS coordinates, WGS84 standard coordinate system) Overflow Start: 08/08/2021 3:15 ③ am ○ pm Date (mm/dd/yyyy) Start Time Overflow Start: 08/08/2021 3:15 ④ am ○ pm Date (mm/dd/yyyy) Start Time Overflow End: 08/08/2021 2 4:45 ④ am ○ pm Duration Overflow End: 08/08/2021 2 4:45 ④ am ○ pm Duration Overflow Cause: (select all that apply) □ Rain □ Plugged Pipe □ Flooding □ Equipment Failure □ Power Outage □ Contractor Related □ Permanent Overflow Structure □ Treatment Plant Unit or Pipe: □ Treatment Plant Unit o	Milwa	aukee Metropolitan	Sewerage Distr	ict			그 원생성보다다면 얼마나 모양하셨다. 방법 하다	
Rainfall Start:			it a copy of this re	eport to the regiona	al plant to which	they disc	harge.)	asoriinii in
Rainfall Start:	Wet Weather Information (i	f applicable)			14,5770,49			
Date (mm/dd/yyyy) Start Time Rainfall Amount	Was this overflow wet weather	r related? Yes	O No (skip this	section)				
Date (mm/dd/yyyy)				-			nes	
Cocation (Street Address) 12735 N. Fieldwood Dr. Location (GPS coordinates, WGS84 standard coordinate system) Latitude: 43.2494 Longitude: -87.945 (e.g. 43.075350) (e.g89.379770)								
Cocation (Street Address) 12735 N. Fieldwood Dr. Location (GPS coordinates, WGS84 standard coordinate system) Latitude: 43.2494 Longitude: -87.945 (e.g. 43.075350) (e.g89.379770)	Contributing Soil or Other C	Conditions (saturated,	frozen, soil type,	snowmelt, etc.): S	Saturated soil a	s a resul	t of previou	ıs rain
12735 N. Fieldwood Dr. Location (GPS coordinates, WGS84 standard coordinate system) Latitude: 43.2494 Longitude: -87.945 (e.g. 43.075350) (e.g. 48.379770)	Overflow Details							
12735 N. Fieldwood Dr. Location (GPS coordinates, WGS84 standard coordinate system) Latitude: 43.2494 Longitude: -87.945 (e.g. 43.075350) (e.g89.379770)	Location (Street Address)	Acres						
standard coordinate system) Course								
Overflow Start: 08/08/2021 3:15	Location (GPS coordinates, Water standard coordinate system)	/GS84 Latitud			Longitude:			<u>L'alli</u> unes besirontuA
Overflow End:	Overflow Stort: 09/09/202	21 2.15	O am O nm				Daiscoff	Kevin K.
Overflow End: 08/08/2021 4:45				1.5	houre	50	0.400	gallone
Date (mm/dd/yyyy)	1907 T-16 (1.1. (1.1.))	,,,,,	0 0	-				_ gallons
Cause: (select all that apply)			_ • am · pm	diam'r		harir wal i		
☑ Rain ☐ Plugged Pipe ☐ Snow Melt ☐ Broken Pipe ☐ Flooding ☐ Equipment Failure ☐ Power Outage ☐ Contractor Related Other-Explain: Lift Station - Name: Fieldwood Drive Lift Station "G" 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:		,,,,,	verflow Occurre	d From: (select of	only one)	smoes ur	Nosted te erc	of the pers
Snow Melt Broken Pipe Gravity Sewer Pipe Gravity Sewer Pipe Pressure Sewer Pipe (Forcemain) River or Stream Crossing − Select one: Forcemain Permanent Overflow Structure Treatment Plant Unit or Pipe : Pressure Sewer Pipe Forcemain Siphon Permanent Overflow Structure Treatment Plant Unit or Pipe : Pressure Sewer Pipe Pre	ne significant penetties to	an aware that there a				t Station	"G"	i betimdaa
☐ Flooding ☐ Equipment Failure ☐ Power Outage ☐ Contractor Related ☐ Other–Explain: ☐ Contractor Related ☐ Other—Explain: ☐ Contractor Related ☐ Other—Explain: ☐ Other—Explain					40		and the second section	Gunner Grand
Power Outage Contractor Related River or Stream Crossing – Select one: Forcemain Siphon Permanent Overflow Structure Treatment Plant Unit or Pipe:	Snow Melt Br	oken Pipe		A MIRATER DE				
Other–Explain: Other–Explain: Other–Explain: Permanent Overflow Structure Treatment Plant Unit or Pipe:	Flooding Ed	quipment Failure	_			COLUMN TO STREET	nopreto Stat	
Other–Explain: Treatment Plant Unit or Pipe:	Power Outage Co	ontractor Related	_	The second of th		orcemain	(Sipho	n C totala
I () () INEC.	Other–Explain:		Treatment F	Plant Unit or Pipe:		10	onembrade al Caso Estitut	attor Avara

(DNR Use Only)

Sanitary Sewage Overflow Notification Summary Report Form 3400-184 (R 7/17) Page 2 of 2

	70) Haraya Halasaco oray az la dian lam yotam Folili 3	1400-104 (K //1/) Fage 2 012
Destination:	ter it drains to: Tributary to Milwaukee River	leadly to a water of the stale of ter
(select all that apply) Storm sewer - Name of surf	face water it goes to:	- 9004) - 1804 - 1804 - 1906 -
Surface water - Name of wa	aterbody:	e administrat the water outlifty program, to
· ·	d willow five calladar days to your Dispartar ant was lev sceniow occurrency. A surgle caso may no more tran-	
Other – Describe:	near arom ad yann Olas elgala A. abnormboo wordsoo	consany to explain or donument each t
Overflow Explanation (This includes any inform	ation, whether the overflow was unavoidable to pr and whether there were feasible alternatives to th high alarms at lift stations and surcharging in t	e overflow.) he system. Bypass pumping is
UN () 897 (♥) mg () 06:11	USANGGA	lacob Warlesky
Bypass pumping is set up when critical elevation critical elevations to avoid basement back-ups		Suction is set at levels to bypass
Long Term Plan to Reduce, Eliminate, Prevent		
mainlines and to seal manholes to remove infil assessment begin in 2021, and planning for impact of the seal manholes to remove infil assessment begin in 2021, and planning for impact of the seal manholes to remove infil assessment begin in 2021, and planning for impact of the seal manholes to remove infil assessment begin in 2021, and planning for impact of the seal manholes to remove infil assessment begin in 2021, and planning for impact of the seal manholes to remove infil assessment begin in 2021, and planning for impact of the seal manholes to remove infil assessment begin in 2021, and planning for impact of the seal manholes to remove infil assessment begin in 2021, and planning for impact of the seal manholes to remove infil assessment begin in 2021, and planning for impact of the seal manholes to remove infil assessment begin in 2021, and planning for impact of the seal manholes to remove infil assessment begin in 2021, and planning for impact of the seal manholes and the seal manholes are seal manholes.	plementing recommendations is anticipated.	
Building Backups		
Number of building backups occurring during this	time in Area of Overflow: 3	Sond - Sond to But grithdhine Convil
Locations of Building Backups: 12642 N. Yvonr (list each one) 12552-12554 W	ne Dr. . Woodland Dr. (condo shared lateral)	
Certification	and the state of t	
Authorized Representative Name	Authorized Representativ	ve Title
Kevin R. Driscoll	Deputy Director of Uti	lities
Email Address	Phone	Number
kdriscoll@ci.mequon.wi.us	Cold Cold Cold Cold Cold Cold Cold Cold	(262) 236-2937
I certify under penalty of law that this document are with a system designed to assure that qualified per of the person or persons who manage the system submitted is, to the best of my knowledge and bel submitting false information, including the possibil	ersonnel properly gather and evaluate the informal i, or those persons directly responsible for gatherin ief, true, accurate, and complete. I am aware that lity of fine and imprisonment for knowing violations	tion submitted. Based on my inquiry ng the information, the information there are significant penalties for
Signature of Authorized Daysocontative	Signed Date (mm/dd/yyyy)	
Signature of Authorized Representative		[] Flooding [] Equipme
NAME OF THE OWNER OWNER OF THE OWNER OW	ter representative. Permittees who are required (DMRs) shall report this overflow on the DMR.	a to submit
DNR Follow-Up Action		

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 Sewage Overflow Notification Summary Report

Form 3400-184 (R 7/17)

Page 1 of 2

Sanitary Sewer Overflow (SSO)

Treatment Facility Overflow (TFO)

Notifications							
Department Notification Permittee (Municipality or Facility	v Namo)	us ban sandi su	THE SECOND A CO.	Permit No.	borrag tac	ila is payo an	Henverall
	/ Name)					047241 05	
City of Mequon Person Who Contacted the DNR	<u> </u>	·			GP WI-0	047341-05	0 11 10 23 13 ().1
Kevin Driscoll		- Ir	D-4- ///	T: f D		\ \ /;4\a.; \ O 4 \ \a.	
DNR Person Contacted		, , , , , , , , , , , , , , , , , , ,	Date (mm/dd/yyyy)	Time of Day	am	Within 24 ho	ours?
Jacob Wedesky			08/08/2021	11:30	O pm	Yes	O No
Public Notification Date (mm/dd/yyyy)	How the Public wa	as Notified		The second of the second second	ta recibility	273031130	dall olimi
08/10/2021	are exceeded St		1 Citala Wahaita	oritical elevetics			
08/10/2021 Mequon Weekly Bulletin and City's Website Describe the actual or potential for human exposure or contact with overflowing wastewater							<u>ila kontra</u>
Describe the actual of potential i	or numan exposure	e or contact wit	in overnowing was	lewater			
Overflows pumped into drain	age swale						
Other Notifications Drinking	Water Intake Owne	er				Date (mm/dd/	′уууу)
(if applicable) Milwau	kee Water Works	s, South Milw	aukee, Cudahy,	Oak Creek		08/08/2	.021
Regional	Wastewater Treatr	ment Facility	It ha samenimaak	O to annex Classicalism		Date (mm/dd/	′уууу)
Milwau	kee Metropolitan	Sewerage Di	istrict		Albania (B	08/08/2021	
(Satellite collection permittees an		nit a copy of thi	s report to the regi	onal plant to which	they discl	harge.)	1 9808 nl
Wet Weather Information (if a							
Was this overflow wet weather re	elated? Yes	○ No (skip t	this section)				
Rainfall Start: 08/06/202 Date (mm/dd/y			om	5.5 Rainfall Amou	inch	ies	
Rainfall End: 08/08/202		● am () 	om	Taman 7 ano			
Date (mm/dd/y			UIII				
Contributing Soil or Other Cor			ne enowmelt etc.)	· Saturated soil a	s a result	t of previou	s rain
Overflow Details	iditions (saturated,	inozen, son typ	oc, snowmen, etc.)			501 provide	
Location (Street Address)							
2932 W. Riverland Dr							
Location (GPS coordinates, WG	S84 Latitu	ıde: 43	3.2353	Longitude:	-87	7.9475	
standard coordinate system)	h i, sw/shrszengszt	33 / 54	13.075350)			39.379770)	Anthorizac
0. 5. 0. 1. 0.0/0.0/2021	2.00	G vlocatil			(=-5-	Jiosend	A given
Overflow Start: $08/08/2021$ Date (mm/dd/yy	yy) 3:00 Start Time			have	2.1	500	btA liamil
7 ERS-92 7 ELASS			1.5 Duration	hours		l,500 olume	_ gallons
Overflow End: 08/08/2021 Date (mm/dd/yy	$\frac{4:30}{\text{End Time}}$	_	m Durant	this occurrent and	Isrit wost	Julie	
Cause: (select all that apply)	337	ACCURATION AND THE SECTION	rred From: (sele	ect only one)	muzag ar Baroriya z	aenbiseb ma nostan or no	with a syst of the dens
s are significant penames for	ned last alaws rie		on – Name: Riv		Station '	"H"	
⊠ Rain ☐ Plug	ged Pipe		– MH#:	tellaloug an enje		arinomi volni	ganimuu s
Snow Melt Brok	en Pipe		Sewer Pipe	moll.			
Flooding Equi	pment Failure	_	Sewer Pipe (Forc			witte of Autur	
Power Outage Conf	tractor Related	_	Stream Crossing -	_	orcemain	Sipho	n e - 910 M
		_	ent Overflow Struct				
Other–Explain:	*	Other:	nt Plant Unit or Pip	e		ergory off the Ewlen	<u>na sakala</u> Springana
Land the second transfer of the second		Other				3,1137.11	and the first that the

DNR Follow-Up Action (DNR Use Only)

Sanitary Sewage Overflow Notification Summary Report

			Form 3400-184 (R 7/17)	Page 2 of 2
Destination:		o: Tributary to Milwaukee	River	distribution (1975)
(select all		ACCUSATION OF THE PROPERTY OF		ATTENDED PRODUCTION OF THE STATE OF THE STAT
that apply)	Storm sewer — Name of surface water it g Surface water — Name of waterbody:	nothamota slubbbes ybranc	g vila kes "dieigog ydeuphels	y erly astaklamba o
	Ground - Soons into soil:	<u>a. succeeds type (st. qu. st. pa. un</u> lina cultanha deperta un pell'anno	vy i ni spose <i>pi adi</i> sebesi seb ir Midiliwi beshilik melebasi 1300:	ena resessante de la
	Ground – Seeps into soil:	yan USS dgas A summittoo	weithing uses place and the winter a	signa of Vise visitor
0.00				usanalinium, an
Heavy rains ov	anation (This includes any information, whether severe property damage and whether er a short period of time caused high alarms itical elevations in the manholes or wet well- ent back-ups	there were feasible alternatives at lift stations and surcharg	res to the overflow.) Ing in the system. Bypass	pumping is
				Russia O involu 1946 Poesse College Jacob Brudoslo
Immediate Cor	rective Action and Steps Taken to Reduce t	this Overflow Volume and Ir	npacts	
	ng is set up when critical elevations in the mons to avoid basement back-ups	anholes or wet wells are exc	ceeded. Suction is set at le	vels to bypass
	80 2001 7 100 7 7 10 10	JOSEPH STATE OF THE STATE OF TH		, , , , , , , , , , , , , , , , , , , ,
mains along wi	gation was completed following exams and ith lining mains that require structural rehab	ilitation is planned for sprin	g 2022.	ili (1905) oli tavo etti kustv dun 41 jun 11
Building Back	ups			
The same of the sa	ling backups occurring during this time in Area	of Overflow: 0	tike) anoillanest radio radio	Sombibution (
Locations of Bu (list each one)	ilding Backups:			
			nil pan	DAR W. Keyor
Certification		Author: J.D.	a antativa Till-	
	resentative Name	Authorized Repre		
Kevin R. Dris	coll	Deputy Director		- And Armin of
Email Address	1.5 hear 1.500	£3181	Phone Number	2.5
kdriscoll@ci.r			(262) 236-29	
with a system do of the person or submitted is, to	enalty of law that this document and all attachnesigned to assure that qualified personnel propersons who manage the system, or those pethe best of my knowledge and belief, true, accomposition, including the possibility of fine and	perly gather and evaluate the rsons directly responsible for urate, and complete. I am awa d imprisonment for knowing v	information submitted. Base gathering the information, th are that there are significant	d on my inquiry ne information
Signature	of Authorized Representative	Signed Date (mm/dd/yyyy)		
Note: Submit	this form to your DNR wastewater represen Discharge Monitoring Reports (DMRs) sha	tative. Permittees who are		