

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

Influent Flow and Loading

SOUTH SHORE

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 702	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	56.3548	x	444	x	8.34	=	208,771
February	53.6429	x	442	x	8.34	=	197,647
March	96.2258	x	298	x	8.34	=	239,204
April	106.8667	x	260	x	8.34	=	231,700
May	91.4194	x	284	x	8.34	=	216,163
June	97.2667	x	266	x	8.34	=	215,483
July	87.6774	x	319	x	8.34	=	233,522
August	117.4839	x	253	x	8.34	=	247,925
September	51.6667	x	323	x	8.34	=	139,181
October	48.0645	x	446	x	8.34	=	178,705
November	38.7667	x	385	x	8.34	=	124,476
December	63.1935	x	438	x	8.34	=	230,705

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	170	x	90	=	153
		x	100	=	170
Design BOD, lbs/day	291000	x	90	=	261900
		x	100	=	291000

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

0

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 2025

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?
 Yes

Enter last calibration date (MM/DD/YYYY)

2024-09-06

No

If No, please explain:

Influent flow meters were not calibrated in 2025 due to safety concerns which restricted access to the meters. There is an open project and temporary repairs in progress to address the issue.

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

Yes

No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

Yes

No

If Yes, please explain:

Various violations occurred. The District responds to violations according to the Enforcement Response Plan. The semi-annual and annual Pretreatment Program reports summarize the violations and the MMSD response.

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

Yes

Yes

Yes

No

No

No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

Yes

gallons

No

Holding Tanks

Yes

gallons

No

Grease Traps

Yes

gallons

No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

Yes

No

If yes, describe the situation and your community's response.

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

<div data-bbox="133 205 1461 260" style="border: 1px solid black; height: 26px;"></div> <p>6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div data-bbox="133 441 1461 495" style="border: 1px solid black; height: 26px;"></div>

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

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	17	1	0	0
February	30	27	18	1	0	0
March	30	27	17	1	0	0
April	30	27	15	1	0	0
May	30	27	18	1	0	0
June	30	27	12	1	0	0
July	30	27	12	1	0	0
August	30	27	19	1	0	0
September	30	27	17	1	0	0
October	30	27	17	1	0	0
November	30	27	17	1	0	0
December	30	27	23	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- Yes

Enter last calibration date (MM/DD/YYYY)

2025-12-18

- No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

Evidence of industrial discharges existed (foam, DO depressions, etc.) that impacted treatment.

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

- Yes

- No

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

<p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No <p>If Yes, please explain:</p> <div style="border: 1px solid black; padding: 5px;"><p>The South Shore facility had to perform resampling for WET testing because the test conditions were not representative of normal operating conditions. RAS chlorination occurred in the middle of the test which is not part of normal operations and impacted the validity of the test conditions.</p></div>
<p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No<input type="radio"/> N/A <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; padding: 5px;"><p>The facility proceeded with resampling to obtain results under representative operating conditions and the facility subsequently passed the test.</p></div>

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

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	10	1	0	0
February	30	27	12	1	0	0
March	30	27	9	1	0	0
April	30	27	8	1	0	0
May	30	27	11	1	0	0
June	30	27	6	1	0	0
July	30	27	6	1	0	0
August	30	27	23	1	0	0
September	30	27	10	1	0	0
October	30	27	13	1	0	0
November	30	27	13	1	0	0
December	30	27	19	1	0	0

0

* Equals limit if limit is <= 10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:	7	3	
Exceedances	0	0	
Points	0	0	
Total Number of Points		0	

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

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

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	27	27	.801	0	1.1	.87	.67	.546	0
February	27	27	1.378	0	3.726	.809	.276	.7	0
March	27	27	2.04	0	2.079	2.114	2.764	1.304	0
April	27	27	.635	0	.499	.347	.67	.791	0
May									0
June									0
July									0
August									0
September									0
October									0
November	27	27	6.157	0	8.457	10.186	3.671	2.471	0
December	27	27	3.009	0	6.829	1.653	2.374	1.643	0
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

--

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

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.352	1	0
February	1	0.424	1	0
March	1	0.281	1	0
April	1	0.191	1	0
May	1	0.288	1	0
June	1	0.310	1	0
July	1	0.251	1	0
August	1	0.549	1	0
September	1	0.464	1	0
October	1	0.478	1	0
November	1	0.525	1	0
December	1	0.638	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

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

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

Biosolids from South Shore WRF Outfall 004 are pumped to Jones Island WRF, blended with biosolids from Jones Island WRF, heat dried, and publicly distributed as EQ biosolids. No land application from Outfall 004 in 2025. About 155 dry metric tons of cake from Outfall 005 were land applied in 2025. Nothing from Outfall 005 was landfilled in 2025. About 212 dry metric tons were received from Jones Island WRF Outfall 006

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

25802.5 acres

2.1.2 How many acres did you use?

55 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

Yes (30 points)

No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

Yes

No (10 points)

N/A

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 005 - South Shore Cake Sludge

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75						6				5.3				0	0
Cadmium		39	85						1.1				.85				0	0
Copper		1500	4300						350				220				0	0
Lead		300	840						55				34				0	0
Mercury		17	57						.32				.36				0	0
Molybdenum	60		75						22				12			0		0
Nickel	336		420						37				28			0		0
Selenium	80		100						4.5				3.9			0		0
Zinc		2800	7500						880				580				0	0

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

0

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	005
Biosolids Class:	B
Bacteria Type and Limit:	Fecal Coliform
Sample Dates:	05/01/2025 - 06/30/2025
Density:	3,950
Sample Concentration Amount:	MPN/G TS
Requirement Met:	Yes
Land Applied:	No
Process:	Anaerobic Digestion
Process Description:	Seven discrete samples were taken on 6/23/25. All values except one were below the LOD: that value above the LOD is reported here.

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">Outfall Number:</td><td style="text-align: center; padding: 2px;">005</td></tr> <tr><td style="padding: 2px;">Biosolids Class:</td><td style="text-align: center; padding: 2px;">B</td></tr> <tr><td style="padding: 2px;">Bacteria Type and Limit:</td><td style="text-align: center; padding: 2px;">Fecal Coliform</td></tr> <tr><td style="padding: 2px;">Sample Dates:</td><td style="padding: 2px;">11/01/2025 - 12/31/2025</td></tr> <tr><td style="padding: 2px;">Density:</td><td style="padding: 2px;">1,700</td></tr> <tr><td style="padding: 2px;">Sample Concentration Amount:</td><td style="padding: 2px;">CFU/G TS</td></tr> <tr><td style="padding: 2px;">Requirement Met:</td><td style="padding: 2px;">Yes</td></tr> <tr><td style="padding: 2px;">Land Applied:</td><td style="padding: 2px;">No</td></tr> <tr><td style="padding: 2px;">Process:</td><td style="padding: 2px;">Anaerobic Digestion</td></tr> <tr><td style="padding: 2px;">Process Description:</td><td style="padding: 2px;">Heat Dried biosolids generated at JIWRf on 10/28/25 had fecal coliform result >1700 MPN/gTS. Same biosolids were moved from JIWRf to SSWRF on 12/16-17/25.</td></tr> </table>	Outfall Number:	005	Biosolids Class:	B	Bacteria Type and Limit:	Fecal Coliform	Sample Dates:	11/01/2025 - 12/31/2025	Density:	1,700	Sample Concentration Amount:	CFU/G TS	Requirement Met:	Yes	Land Applied:	No	Process:	Anaerobic Digestion	Process Description:	Heat Dried biosolids generated at JIWRf on 10/28/25 had fecal coliform result >1700 MPN/gTS. Same biosolids were moved from JIWRf to SSWRF on 12/16-17/25.	0											
Outfall Number:	005																															
Biosolids Class:	B																															
Bacteria Type and Limit:	Fecal Coliform																															
Sample Dates:	11/01/2025 - 12/31/2025																															
Density:	1,700																															
Sample Concentration Amount:	CFU/G TS																															
Requirement Met:	Yes																															
Land Applied:	No																															
Process:	Anaerobic Digestion																															
Process Description:	Heat Dried biosolids generated at JIWRf on 10/28/25 had fecal coliform result >1700 MPN/gTS. Same biosolids were moved from JIWRf to SSWRF on 12/16-17/25.																															
<p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.</p> <p>4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																																
<p>5. Vector Attraction Reduction (per outfall):</p> <p>5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">Outfall Number:</td><td style="text-align: center; padding: 2px;">005</td></tr> <tr><td style="padding: 2px;">Method Date:</td><td style="text-align: center; padding: 2px;">06/30/2025</td></tr> <tr><td style="padding: 2px;">Option Used To Satisfy Requirement:</td><td style="text-align: center; padding: 2px;">Incorporation when land apply</td></tr> <tr><td style="padding: 2px;">Requirement Met:</td><td style="padding: 2px;">Yes</td></tr> <tr><td style="padding: 2px;">Land Applied:</td><td style="padding: 2px;">No</td></tr> <tr><td style="padding: 2px;">Limit (if applicable):</td><td></td></tr> <tr><td style="padding: 2px;">Results (if applicable):</td><td></td></tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">Outfall Number:</td><td style="text-align: center; padding: 2px;">005</td></tr> <tr><td style="padding: 2px;">Method Date:</td><td style="text-align: center; padding: 2px;">10/28/2025</td></tr> <tr><td style="padding: 2px;">Option Used To Satisfy Requirement:</td><td style="text-align: center; padding: 2px;">Drying With Unstabilized Solids</td></tr> <tr><td style="padding: 2px;">Requirement Met:</td><td style="padding: 2px;">Yes</td></tr> <tr><td style="padding: 2px;">Land Applied:</td><td style="padding: 2px;">No</td></tr> <tr><td style="padding: 2px;">Limit (if applicable):</td><td style="padding: 2px;">>90</td></tr> <tr><td style="padding: 2px;">Results (if applicable):</td><td style="padding: 2px;">95.1</td></tr> </table>			Outfall Number:	005	Method Date:	06/30/2025	Option Used To Satisfy Requirement:	Incorporation when land apply	Requirement Met:	Yes	Land Applied:	No	Limit (if applicable):		Results (if applicable):		Outfall Number:	005	Method Date:	10/28/2025	Option Used To Satisfy Requirement:	Drying With Unstabilized Solids	Requirement Met:	Yes	Land Applied:	No	Limit (if applicable):	>90	Results (if applicable):	95.1	0	
Outfall Number:	005																															
Method Date:	06/30/2025																															
Option Used To Satisfy Requirement:	Incorporation when land apply																															
Requirement Met:	Yes																															
Land Applied:	No																															
Limit (if applicable):																																
Results (if applicable):																																
Outfall Number:	005																															
Method Date:	10/28/2025																															
Option Used To Satisfy Requirement:	Drying With Unstabilized Solids																															
Requirement Met:	Yes																															
Land Applied:	No																															
Limit (if applicable):	>90																															
Results (if applicable):	95.1																															
<p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																																
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p>																																

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

<ul style="list-style-type: none"> ● <input checked="" type="radio"/> >= 180 days (0 Points) ○ <input type="radio"/> 150 - 179 days (10 Points) ○ <input type="radio"/> 120 - 149 days (20 Points) ○ <input type="radio"/> 90 - 119 days (30 Points) ○ <input type="radio"/> < 90 days (40 Points) ○ <input type="radio"/> N/A (0 Points) <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	

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

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes (Continue with question 2)<input type="radio"/> No (40 points) <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<ul style="list-style-type: none"><input type="radio"/> Paper file system<input checked="" type="radio"/> Computer system<input type="radio"/> Both paper and computer system<input type="radio"/> No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none"><input checked="" type="radio"/> Yes<input type="radio"/> No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none"><input type="radio"/> Excellent<input checked="" type="radio"/> Very good<input type="radio"/> Good<input type="radio"/> Fair<input type="radio"/> Poor <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 5px;">Maintenance work is addressed on a priority system in a timely manner.</div>	

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

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

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

BRETT P KELLY

Certification No:

34528

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP		OIC	
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes				
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural		X		
A5	Anaerobic Treatment Of Liquid		X		
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory				
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	X	NA	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- Yes (0 points)
- No (20 points)

2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?

- Yes
- No
- N/A – Wastewater treatment facility does not have a registered or certified laboratory

2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?

- Yes
- No
- N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

<input type="checkbox"/> An arrangement with another certified operator <input type="checkbox"/> An arrangement with another community with a certified operator <input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year <input type="checkbox"/> A consultant to serve as your certified operator <input type="checkbox"/> None of the above (20 points) If "None of the above" is selected, please explain: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	0
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---

<p>4. Continuing Education Credits</p> <p>4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?</p> <p>OIT and Basic Certification:</p> <ul style="list-style-type: none"> <input type="radio"/> Averaging 6 or more CECs per year. <input type="radio"/> Averaging less than 6 CECs per year. <p>Advanced Certification:</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Averaging 8 or more CECs per year. <input type="radio"/> Averaging less than 8 CECs per year. 	
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

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

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 80%;" type="text" value="Alex Klosterman"/></p> <p>Telephone: <input style="width: 30%;" type="text" value="(414) 225-2060"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 80%;" type="text" value="aklosterman@mmsd.com"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points) <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 150px;" type="text" value="2025"/></p> <ul style="list-style-type: none"> <input checked="" type="radio"/> 0-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> N/A (private facility) <p>2.3 Did you have a special account (e.g., CFWP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points) 	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 150px;" type="text" value="2025"/></p> <ul style="list-style-type: none"> <input checked="" type="radio"/> 1-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> N/A <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>													
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 90%;" type="text" value="16,576,775.00"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 90%;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 90%;" type="text" value="16,576,775.00"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">+</td> <td style="text-align: right;"><input style="width: 90%;" type="text" value="150,000.00"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 90%;" type="text" value="16,576,775.00"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 90%;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 90%;" type="text" value="16,576,775.00"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 90%;" type="text" value="150,000.00"/>	
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 90%;" type="text" value="16,576,775.00"/>											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 90%;" type="text" value="0.00"/>											
3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 90%;" type="text" value="16,576,775.00"/>											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 90%;" type="text" value="150,000.00"/>											

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 16,726,775.00

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund?

\$ 15,468,600.00

0

Please note: If you had a CFWP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	South Shore Water Reclamation Facility: 37 Projects	\$461,649,424	2035
2	Conveyance Projects: See Jones Island CMAR, Financial Management, Item 4.1	\$0	0
3	Jones Island Water Reclamation Facility and Pipelines: See Jones Island CMAR, Financial Management, Item 4.1	\$0	0

5. Financial Management General Comments

Response #4 above represents planned spending for Conveyance (Collection System) and Water Reclamation Facility (Jones Island, Pipelines, and South Shore) projects for the District's ten-year planning cycle beginning in 2026. Jones Island and Pipeline project counts and costs have been combined. Additional projects, i.e. Watercourse Improvement and other projects, as well as debt service during the same ten year period will total \$2.2 billion. For a complete listing of all projects and expenditures planned for the period 2026 to 2035, refer to the MMSD 2026 Capital Budget.

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	520,687	30,094
February	458,301	37,827
March	444,663	32,563
April	306,643	28,663
May	508,109	9,848
June	394,188	13,685
July	365,093	6,708
August	374,842	6,669
September	523,129	6,554
October	525,400	18,781
November	77,804	0
December	406,849	24,224
Total	4,905,708	215,616
Average	408,809	19,601

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

Gate control motors, heaters

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

By Whom:

Describe and Comment:

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

From 2021 through 2024 the District evaluated the various sites for opportunities to improve our energy efficiency and renewable energy profile through the M03109 Energy Plan, in addition to evaluating energy efficiency during rehabilitation projects. Improved power monitoring, controls, and the installation of energy efficient devices such as VFDs continue to be practiced by the District.

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	3,997,111	1,747.00	2,288	6,471.90	618	74,870
February	3,620,097	1,502.00	2,410	5,534.12	654	66,265
March	4,326,210	2,983.00	1,450	7,415.32	583	56,247
April	3,724,505	3,206.00	1,162	6,951.00	536	56,475
May	3,978,080	2,834.00	1,404	6,701.05	594	25,188
June	3,808,807	2,918.00	1,305	6,464.49	589	23,706
July	3,950,581	2,718.00	1,453	7,239.18	546	1,408
August	3,847,288	3,642.00	1,056	7,685.68	501	15,144
September	3,412,698	1,550.00	2,202	4,175.43	817	48,890
October	3,836,292	1,490.00	2,575	5,539.86	692	19,826
November	3,329,379	1,163.00	2,863	3,734.28	892	113,371
December	4,246,728	1,959.00	2,168	7,151.86	594	86,109
Total	46,077,776	27,712.00		75,064.17		587,499
Average	3,839,815	2,309.33	1,861	6,255.35	635	48,958

7.1.2 Comments:

In addition to natural gas, MMSD used 2,907,750 therms of digester gas at South Shore in 2025.

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 2025

- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

Gravity belt thickeners, plate and frame presses, RAS pumping, sludge pumping, DAF thickeners

7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

The 2024 Energy Plan recommended a variety of projects that have been added to the capital budget.

Scheduled/Pending:

- * S04034 High Strength Waste Mixing Improvements
- * S06060 Engine Generator System Upgrade
- * S06063 Digester Gas Cleaning, Storage, and Interplant Pipeline
- * Electrification of some natural gas assets to allow use of renewable energy.

In Planning or Preliminary Engineering:

- * S04040 Dewatering and Drying Facility, incentives or funding could influence implementation.
- * S04041 High Strength Waste System Improvements

In Design:

- * S01013 Primary Clarification System Improvements, technology pilot will be performed prior to final design
- * S04029 Digester Mixing Phase II
- * S04039 Gravity Thickening & Acid Phase Digestion
- * S06059 Solar Panel Installation

In Construction:

- * S02015 Aeration System Upgrade
- * S02017 Process Air Header Improvements
- * S06050 Bldg. 378 HVAC System Upgrade

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

- No
- Yes

If Yes, how is the biogas used (Check all that apply):

- Flared Off
- Building Heat
- Process Heat
- Generate Electricity
- Other:

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

By Whom:

Describe and Comment:

Part of the facility

Year:

By Whom:

Describe and Comment:

MACT assessment was completed of the boilers. Many other processes throughout the facility have been assessed and are monitored for efficiency internally.

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

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 2025

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

The MMSD CMOM goals related to the conveyance and storage system as presented in the CMOM Program Annual Self-Audit for 2024 (2025 Self-Audit will be completed after the 2025 CMAR scores are received, as this is a performance metric) are:

1. Continue the support of the CMOM Program within the District organizational structure.
2. Communicate the goals and objectives of the CMOM Program to internal and external stakeholders, monitor the CMOM Program, and institute program modifications.
3. Continue to maintain adequate financial planning.
4. Continue to comply with regulatory requirements.
5. Continue to support and monitor the regional CMOM program.
6. Continue to maintain a safe work environment and facilities and also sustain a competent workforce.
7. Establish CMOM program elements specific to minimizing the number and volume of CSOs.
8. Continue to implement and support the Wet Weather Peak Flow Management Program.
9. Where possible, establish additional practices to prevent sanitary sewer overflows (SSOs), maintain or improve system performance, and avoid preventable failures.
10. Continue to establish and document level of protection, design, and performance standards for new conveyance assets constructed in the District service area, and consider documented and predicted changes in climate.
11. Minimize the cost of conveyance asset ownership while maintaining necessary stewardship of assets and achieving defined protection levels.
12. Enhance District level of knowledge and understanding of wet weather flows and system response to precipitation and other factors.
13. Promptly and accurately respond to customer inquiries.

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 2025

<p><input checked="" type="checkbox"/> Person(s) responsible for reporting overflow events to the department and the public</p> <p><input checked="" type="checkbox"/> Legal Authority [NR 210.23 (4) (c)] What is the legally binding document that regulates the use of your sewer system? <input type="text" value="MMSD Rules"/></p> <p>If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) <input type="text" value="2020-02-24"/></p> <p>Does your sewer use ordinance or other legally binding document address the following:</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> Private property inflow and infiltration<input checked="" type="checkbox"/> New sewer and building sewer design, construction, installation, testing and inspection<input checked="" type="checkbox"/> Rehabilitated sewer and lift station installation, testing and inspection<input checked="" type="checkbox"/> Sewage flows satellite system and large private users are monitored and controlled, as necessary<input checked="" type="checkbox"/> Fat, oil and grease control<input checked="" type="checkbox"/> Enforcement procedures for sewer use non-compliance <p><input checked="" type="checkbox"/> Operation and Maintenance [NR 210.23 (4) (d)] Does your operation and maintenance program and equipment include the following:</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> Equipment and replacement part inventories<input checked="" type="checkbox"/> Up-to-date sewer system map<input checked="" type="checkbox"/> A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation<input checked="" type="checkbox"/> A description of routine operation and maintenance activities (see question 2 below)<input checked="" type="checkbox"/> Capacity assessment program<input checked="" type="checkbox"/> Basement back assessment and correction<input checked="" type="checkbox"/> Regular O&M training <p><input checked="" type="checkbox"/> Design and Performance Provisions [NR 210.23 (4) (e)] What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements<input checked="" type="checkbox"/> Construction, Inspection, and Testing<input type="checkbox"/> Others: <input type="text"/> <p><input checked="" type="checkbox"/> Overflow Emergency Response Plan [NR 210.23 (4) (f)] Does your emergency response capability include:</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> Responsible personnel communication procedures<input checked="" type="checkbox"/> Response order, timing and clean-up<input checked="" type="checkbox"/> Public notification protocols<input checked="" type="checkbox"/> Training<input checked="" type="checkbox"/> Emergency operation protocols and implementation procedures <p><input checked="" type="checkbox"/> Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]</p> <p><input checked="" type="checkbox"/> Special Studies Last Year (check only those that apply):</p> <ul style="list-style-type: none"><input type="checkbox"/> Infiltration/Inflow (I/I) Analysis<input type="checkbox"/> Sewer System Evaluation Survey (SSES)<input type="checkbox"/> Sewer Evaluation and Capacity Management Plan (SECAP)<input type="checkbox"/> Lift Station Evaluation Report<input checked="" type="checkbox"/> Others: <input type="text" value="MIS Renewal and Infiltration Reduction Strategy"/>	0
2. Operation and Maintenance	

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	1.31	% of system/year
Root removal	0	% of system/year
Flow monitoring	85	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	4.29	% of system/year
Manhole inspections	17.55	% of system/year
Lift station O&M	48.29	# per L.S./year
Manhole rehabilitation	1.07	% of manholes rehabbed
Mainline rehabilitation	0	% of sewer lines rehabbed
Private sewer inspections	0.08	% of system/year
Private sewer I/I removal	0.34	% of private services
River or water crossings	0	% of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

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

39.95	Total actual amount of precipitation last year in inches
34.57	Annual average precipitation (for your location)
302	Miles of sanitary sewer
14	Number of lift stations
1	Number of lift station failures
0	Number of sewer pipe failures
0	Number of basement backup occurrences
0	Number of complaints
74	Average daily flow in MGD (if available)
117	Peak monthly flow in MGD (if available)
337	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.07	Lift station failures (failures/year)
0.00	Sewer pipe failures (pipe failures/sewer mile/yr)
0.07	Sanitary sewer overflows (number/sewer mile/yr)
0.00	Basement backups (number/sewer mile)
0.00	Complaints (number/sewer mile)
1.6	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
4.6	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 2025

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

	Date	Location	Cause	Estimated Volume
0	3/11/2025 9:30:00 AM - 3/11/2025 1:00:00 PM	Lincoln Creek, near N. 32nd Street and W. Hampton Avenue	Other causes	9,600
1	4/4/2025 12:00:00 AM - 4/4/2025 8:45:00 AM	8500 5th Avenue, Oak Creek, WI	Broken Sewer, Broken Sewer	1,000
2	8/10/2025 12:30:00 AM - 8/10/2025 3:55:00 PM	9523 N Broadmoor Road Bayside, WI	Rain, Flooding	6,500,000
3	8/10/2025 12:45:00 AM - 8/10/2025 6:40:00 AM	South Howell Avenue, South of East Grange Avenue Milwaukee, WI	Rain, Flooding	335,000
4	8/10/2025 12:42:00 AM - 8/10/2025 10:48:00 PM	West Fisher Parkway at North 106th Street Wauwatosa, WI	Rain, Flooding	2,153,000
5	8/9/2025 8:25:00 PM - 8/10/2025 5:15:00 AM	South 43rd Street and West Lincoln Avenue Milwaukee, WI	Rain, Flooding	220,000
6	8/10/2025 12:06:00 AM - 8/10/2025 1:10:00 AM	South 79th Street and West Dickinson Street Wauwatosa, WI	Rain, Flooding	4,000
7	9/18/2025 5:30:00 PM - 9/18/2025 6:00:00 PM	8500 5th Avenue, Oak Creek, WI		10,000
8	8/10/2025 2:02:00 AM - 8/10/2025 11:21:00 PM	North Range Line Road and Milwaukee River River Hills, WI	Rain, Flooding	1,245,000
9	8/10/2025 2:00:00 AM - 8/10/2025 7:00:00 PM	8500 5th Avenue, Oak Creek, WI	Rain, Flooding	1
10	8/10/2025 1:42:00 AM - 8/10/2025 6:05:00 AM	North Lake Drive and East Ravine Lane Bayside, WI	Rain, Flooding	1,586,000
11	8/10/2025 12:20:00 AM - 8/10/2025 8:40:00 PM	South Kinnickinnic Avenue and East St. Francis Avenue St Francis, WI	Rain, Flooding	15,000,000
12	8/10/2025 12:14:00 AM - 8/10/2025 4:15:00 PM	West Manitoba Street and South 35th Street Milwaukee, WI	Rain, Flooding	14,375,000
13	8/10/2025 12:00:00 AM - 8/11/2025 4:55:00 AM	North River Road and West Greentree Road River Hills, WI	Rain, Flooding	47,920,000
14	8/9/2025 11:35:00 PM - 8/10/2025 3:35:00 AM	North Honey Creek Parkway and West Portland Avenue Wauwatosa, WI	Rain, Flooding	88,000
15	8/9/2025 11:30:00 PM - 8/10/2025 6:40:00 AM	South 74th Street & W Oklahoma Avenue Milwaukee, WI	Rain, Flooding	1,500,000

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 2025

What actions were taken, or are underway, to reduce or eliminate SSO or TFO occurrences in the future?

The District and Veolia Water Milwaukee will continue to operate the conveyance system, storage system, and the water reclamation facilities in a manner to prevent separate sewer overflows and to maximum the capture of combined sewer overflows. The District's Wet Weather Peak Flow Management Program evaluates infiltration and inflow in our service area to identify areas to target for improvements. To further reduce the risk of basement backups and separate sewer overflows, the District has funded \$53 M of infiltration and inflow reduction projects throughout our service area over the last fifteen years. In 2020 the Private Property Inflow and Infiltration Reduction Program was made a permanent component of the annual budget. The District has made progress on projects intended to reduce or eliminate separate sewer overflows. Several improvement projects are underway and are currently in either design or construction. Construction of the Roosevelt Drive Improvements Project began in 2023 and reached substantial completion in 2025, eliminating the need for a separate sewer overflow at West Roosevelt Drive and North 35th Street. The Mill Road Relief Project is in design and will reduce the frequency and volume of SSOs at two locations: North River Road and West Green Tree Road, and North Broadmoor Road. Work also began in 2024 to permanently abandon or remove nine separate sewer outfalls. Construction for this effort is scheduled to be completed in 2026.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

Yes; Infiltration and inflow (I/I) in satellite municipal collection systems is the primary contributor of peak flows from the separate sewer area of the MMSD conveyance system and is one of the primary causes of separate sewer overflows from the MMSD system.

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes
- No

If Yes, please describe:

Excess I/I resulting from the extreme precipitation event of August 9-10, 2025 resulted in flooding of one of our conveyance system pump stations and of the SSWRF.

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

MMSD believes that I/I has been reduced over the past year. Nineteen of the twenty-eight member municipalities have PPI/I reduction projects completed or in progress in 2025 and in the the first 15 years of the PPI/I Program, all municipalities have completed PPI/I reduction work. Many of the municipalities also completed public sector I/I reduction projects. MMSD has adopted peak flow performance standards in its Chapter 3 revisions which require tributary municipalities to reduce I/I. As of December 31, 2025, there are 40 metersheds in nine municipalities with a non-compliant status. In 2025, analyses were performed on 43 metershed areas. Three metersheds were found to be non-compliant with section 3.201 based on the most recent metershed flow evaluation. Three municipalities have been notified of the non-compliant metershed areas. Work plans for these areas have been requested and are expected in 2026. Municipalities with non-compliant metersheds must submit a report to MMSD every year detailing progress and future plans to combat I/I in those metersheds.

5.4 What is being done to address infiltration/inflow in your collection system?

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

MMSD continues sewer rehab through Operation and Maintenance, and Capital programs. MMSD is continuing to work with satellite municipalities to reduce inflow and infiltration with the wet weather peak flow management program. Throughout 2025 the District collected data from 188 permanent meters and 209 portable meters and also 135 surcharge level indicators in strategically selected sanitary sewers within its service area to more accurately measure wastewater flows under both dry and wet weather conditions. Measured peak flows at the 127 permanent monitoring locations included in the Wet Weather Peak Flow Management Program are compared to the allowable peak flows listed in Chapter 3 of the District rules. Action will be taken for any metersheds that are identified as exceeding the allowable peak flows. MMSD implemented the Private Property Inflow and Infiltration (PPI/I) Reduction Program in 2011 to support municipal work in reducing I/I from local private property sources. Nineteen of the twenty-eight member municipalities have PPI/I reduction projects completed or in progress in the 15th year of the PPI/I Program. MMSD completed and implemented the MMSD CMOM program in 2007 and has continued implementation annually. MMSD completed and implemented the MMSD CMOM program in 2007 and has continued implementation annually. In addition, all municipalities have developed and implemented CMOM and Asset Management programs. MMSD also has a Green Infrastructure (GI) initiative that is aimed at capturing 740 million gallons of water every time it rains by the year 2035. In 2025 MMSD had eight active green infrastructure programs under this initiative: 1. Green Infrastructure Partnership Program, 2. Fresh Coast Green Solutions, 3. Green Schools Milwaukee, 4. Neighborhood Green Infrastructure Outreach, 5. Reforestation and Wetland Restoration, 6. Green Highways, 7. Community Based Green Infrastructure, and 8. Fresh Coast Works Ambassadors. In 2025, the District's GI programs netted 8.92 million gallons of stormwater capture. The Fresh Coast Resource Center run by District staff conducted 18 workshops on rain barrel and rain garden installation that had 1,531 attendees. In 2025, MMSD completed 42 projects through the Reforestation and Wetland Restoration Program, through these projects more than 28,205 trees were planted and 43 acres of wetlands were restored or enhanced. The total gallons of green infrastructure capacity in the District's Regional Database was 173.1 million gallons, 75.6 million gallons that were directly funded by MMSD (2004-2025).

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

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 **2025**

Grading Summary

WPDES No: 0036820

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	148
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

Compliance Maintenance Annual Report

Milwaukee Metro Sew Dist Combined

Last Updated: Reporting For:
5/28/2026 2025

Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00