

March 14, 2025

Mr. Jacob Van Susteren-Wedesky Wastewater Engineer – Environmental Management/Water Quality Wisconsin Department of Natural Resources 1027 W. Saint Paul Avenue Milwaukee, WI 53233

Subject: March 11, 2025, Sanitary Sewer Discharge Report

WPDES Permit No. WI-0036820-04-0

Mr. Van Susteren-Wedesky:

On March 11, 2025, Veolia Water Milwaukee (Veolia) inadvertently discharged what it characterizes as standing water decanted from a sanitary sewer, into a local storm sewer. The District is providing this information consistent with the reporting terms and conditions listed in section 9.3.1.3 of MMSD's (District) WPDES permit.

Circumstances of and Reason for Discharge

On March 11, 2025, Veolia sent a vacuum truck and field crew to dewater a structure in support of a District siphon gate replacement project. Instead of decanting the water from the vacuum truck into a local sanitary sewer or District MIS, the crew decanted the truck contents four times into a storm sewer that drains directly to the Lincoln Creek, near the intersection of N. 32nd Street and W. Hampton Avenue.

The reason for the discharge is Veolia's operator error; there is no concern for any overflow due to inadequate capacity in the District's system or basement backups related to this incident.

After completely dewatering the structure, Veolia realized its error and contacted the District.

Estimated Duration and Volume of Discharge

The discharge occurred between 9:30 AM and 1:00 PM, with an estimated total volume of 9,600 gallons, or approximately four Veolia vacuum truck loads.

Response and Steps Taken to Prevent Other Discharges

On March 12, 2025, Veolia crews plugged and cleaned the impacted storm sewer before reopening it for normal operation, and Veolia implemented a mandatory supervisor verification and approval process, requiring staff to confirm and obtain supervisor approval before decanting vacuum trucks. Veolia has additionally scheduled a refresher training for its field crews on proper discharge procedures and verification protocols for the week of March 17, 2025.

Mr. Jacob Van Susteren-Wedesky March 14, 2025 Page 2

The District will continue to work with Veolia to determine why this happened and ensure that the proper decanting locations are used in future events.

Out of an abundance of caution, the District promptly notified the drinking water system custodians in the service area and published a notice of the incident on its website and notified the Milwaukee Journal Sentinel. The District has requested further information from Veolia explaining the misidentification of appropriate receiving sewer for decanting a sanitary line.

The following supporting documentation is attached:

- WDNR Form 3400-184 -Overflow Notification Summary Report
- Veolia response document on the incident

If you have any questions concerning this report, please contact me at (414) 225-2178.

Sincerely,

Micki Klappa-Sullivan

Director, Water Quality Protection

Milwaukee Metropolitan Sewerage District

c: K

K. Lazarski, MMSD

D. Raines, MMSD

J. Hoisak, Veolia Water Milwaukee

Save... Print... Clear Data

State of Wisconsin Department of Natural Resources dnr.wi.gov

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)

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

circumstances, report it a	s one SSO. If the discharges	are separated by	more than 24 h	nours, they s	should be rep	orted as s	eparate SSOs.	
Notifications			Ny i dahara			TOTAL CO		
Department Notificate Milwaukee Me		age District (MMSD)			Permit No. 0036820-04-0			
Person Who Contacted Micki Klappa-Sul								
DNR Person Contacted Jacob Van Sus		Date (mm/dd/y 03/12/202		Time of Day 10:30	am pm		ours?	
Public Notification						O pin	1 0 100	<u> </u>
Date (mm/dd/yyyy) 03/12/2025		How the Public was Notified Milwaukee Journal Sentinel, MMSD website						
	potential for human exposu or human exposure thro							
Other Notifications (if applicable)	Drinking Water Intake Owner Cudahy, Milwaukee, North Shore, Oak Creek and South M			n Milwauke				
	Regional Wastewater Trea	egional Wastewater Treatment Facility A					Date (mm/dd/	уууу)
	mittees are required to sub	mit a copy of th	is report to the	regional p	lant to which	they disc	charge.)	
Wet Weather Informa	ition (if applicable)	11157	1 N - 19 - 19 -				Far to the	
Was this overflow wet	weather related? O Yes	s 🌑 No (skip	this section)					
Rainfall Start: Date				Rainfall Amount				
Rainfall End: Date	(mm/dd/yyyy) End Tin	ne am	pm					
Contributing Soil or	Other Conditions (saturated	d, frozen, soil ty	pe, snowmelt,	etc.):				
Overflow Details	Still State of the last	e plettal og i Ent	ALC: THE RESERVE	WHEN S		He H		
Location (Street Addres	•						-	-
	N 32nd St and W Han	npton Ave						
Location (GPS coordinate sy		tude: 4 3 . 1 0 5 1 5 0 (e.g. 43.075350)			Longitude: - <u>8 7</u> . <u>9 5 2 2 3 6</u> (e.g89.379770)			
•	1/2025 9:30 mm/dd/yyyy) Start Tim 1/2025 1:00		3.5	uration	hours	9,600 V	olume	_ gallons
Date (r	mm/dd/yyyy) End Tim							
Cause: (select all that	apply)	Overflow Occu	rred From:	(select only	one)			
Rain Snow Melt Flooding Power Outage	☐ Plugged Pipe ☐ Broken Pipe ☐ Equipment Failure ☐ Contractor Related	Manhole Gravity S Pressure River or	on – Name: - MH#: Sewer Pipe Sewer Pipe (I Stream Crossient Overflow Si	Forcemain ng – Selec)	Forcemain	n () Siphor	1
Other-Explain:	See explanation below	Treatment Plant Unit or Pipe: Other: See explanation below						

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: (select all Storm sewer – Name of surface water it goes to: Lincoln Creek 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.) On March 11, 2025, Veolia Water Milwaukee (Veolia) sent a vacuum truck and field crew to dewater a structure in support of a District siphon gate replacement project. During the offloading process, the crew mistakenly identified the incorrect manhole and decanted into a storm sewer that drains to Lincoln Creek, near the intersection of N 32nd Street and W Hampton Avenue. Immediate Corrective Action and Steps Taken to Reduce this Overflow Volume and Impacts On March 12, 2025, Veolia crews plugged and cleaned the impacted storm sewer before reopening it for normal operation. Long Term Plan to Reduce, Eliminate, Prevent Reoccurrence of this Overflow On March 12, 2025, Veolia implemented a mandatory supervisor verification and approval process, requiring staff to confirm and obtain supervisor approval before decanting vacuum trucks. Veolia has additionally scheduled a refresher training for its field crews on proper discharge procedures and verification protocols for the week of March 17, 2025. The District will continue to work with Veolia to determine why this happened and ensure that the proper decanting locations are used in future events. Building Backups Number of building backups occurring during this time in Area of Overflow: Locations of Building Backups: (list each one) Certification Authorized Representative Title Authorized Representative Name Water Quality Protection Division Director Micki Klappa-Sullivan Email Address Phone Number 414-225-2178 mklappasullivan@mmsd.com 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 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)

Incident Summary Report

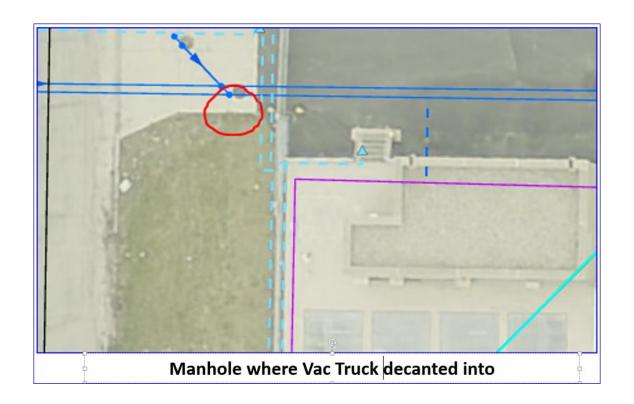
Overflow Incident at Hampton Avenue (03/11/25)

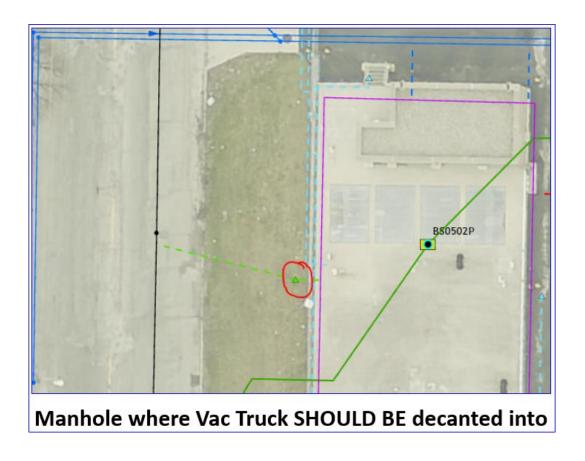
Incident Summary

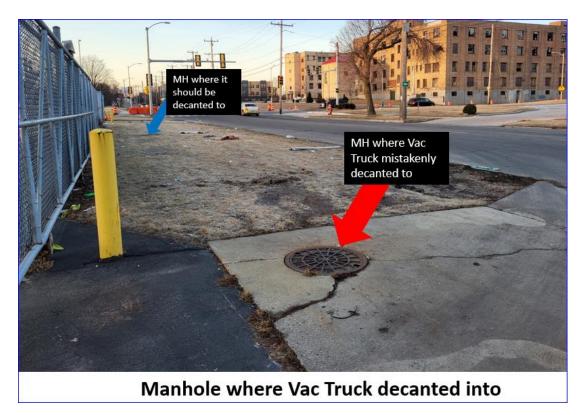
It was discovered by our staff that at approximately 2:45 pm on Tuesday 03/11/25, our vacuum truck crew had mistakenly decanted vacuum truck (vac truck) contents into a wrong manhole. Approximately 9,600 gallons of water was mistakenly decanted into a storm sewer that ultimately discharges into Lincoln Creek. The Veolia field crew was providing construction support to MMSD's MCRR 1612 Hampton Avenue North Siphon Gate Replacement Project by dewatering standing water from Infiltration/Inflow (I/I) in a structure using a vacuum truck.

Please see the following Photos.

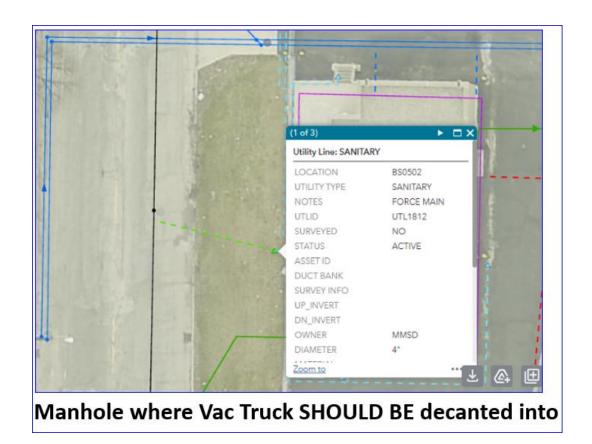












Reporting and Timeline

Tuesday 03/11/25

- 1:00 PM Veolia field crew finished work and was packing up to leave the site.
- 2:45 PM Veolia supervisor was informed of the incident and reported to the Department Manager.
- 2:55 PM Veolia Department Manager contacted MMSD and reported the incident.
- 3:00 PM MMSD monitoring crew was dispatched to the site to investigate the possible overflow
- 3:35 PM Veolia supervisor sent a summary email documenting the incident.

Wednesday 03/12/25

- 7:00 AM Field staff were briefed about the incident. Staff were instructed that <u>Mandatory</u> <u>Supervisor Verification and Approval</u> must be obtained where vacuum truck will be decanting into.
- 8:00 AM Site visit conducted; collected site photos.
- 10:00 AM Field crew started cleaning the impacted storm sewer.
- 12:00 PM Completed the sewer cleaning task and reported back to MMSD.

Immediate Actions Taken

- Starting immediately, Veolia has implemented *Mandatory Supervisor Verification and Approval* process where staff must verify and obtain approval from supervisor(s) where the vacuum truck can be decanted. (Completed 03/12/25).
- Clean the impacted storm sewer before the next rain event. (Completed 03/12/25)
- Provide the refresher training to field crews on proper discharge procedures and verification protocols. (scheduled for the week 03/17/25)

ATTACHMENT A

Photos taken from the site (03/12/25)



Veolia crew cleaning the impacted sewer on 03/12/25



Sewer Plug and Sandbags were used during line cleaning on 03/12/25



A view of the outfall after the impacted was cleaned on 03/12/25





Photos of Lincoln Creek after the incident





Photos of Lincoln Creek after the incident